Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 5:00 am during the physical tour of building 22 mechanical room it was noticed that sewage pump no.2 is continuously running with the inlet and discharge pipes extremely hot indicating dry operation.

To prevent pump failure, pump no.2 was placed in HOA off position and pump no.1 in lead.

To ensure proper operation of pump no.1 it was tested in HOA on and ran as normal.

The pump will be checked periodically throughout the evening shift

٧	6	c
•	L	J

Honeywell

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-717-1380

	Supervisor. Lui	uy Reynolus 301-717-1380
Honeywell personell		Employees
Controls	X	(b) (6)
	X	
Branch mechanical	х	
Didiicii illecilallicai	X	
Nova Electric	x	
Weather Issues: none		
Incidents		

Honeywell

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	
Controls	X X	(b) (6) (D) (D
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)
Nova Electric	Х	(b) (6) (b) (6) (b) (6)
Weather Issues: Rain		
Incidents		
None		

Honeywell

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell		Present	Employees
Controls			(b) (6)
		X X	
Branch mechanical			
		X X	
Nova Electric			
		Х	(b) (6)
Weather Issues:	Rain		
Incidents			
None			

Date of Incident: 3 April, 2017

Time of Incident: 9:30 pm

Buildings Affected: 61 Floors Affected: 1st

Areas Affected: Rm 1010 alarm

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 9:30 pm received call from the command center regarding an alarm emanating from room 1010 in Building 64. A technician was dispatched to the room and found a MDI security panel in alarm, along with a Simplex panel with a trouble code. Security was present and did not know the purpose of the panels. See Pictures.





ш	ADO		60	
0	20ME 1		SPare	33
0	ZOME Z		SPare	
0	2046 3	MD	Rm	IDGG
	Z0NE 4	MD	Rm	1065
	ZONE 5	MD	Rm	1064
0	ZONE B	MD	Rm	1063
•	DONE !	MD	Ro	106
0	ZONE H	MD	Rm	1061
			62	
	gint t	MD	Rm	1005
		MO	Rm	1004
	23NE 3	MD	Rm	1007





Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A



Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Tuesday

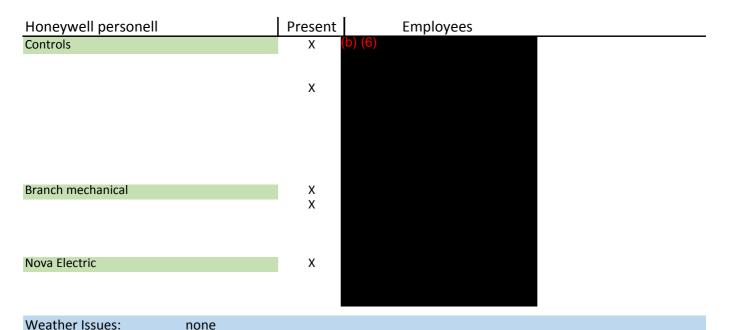
After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

We seem to be having trouble with the Honeywell Controls Technician shift phone (240-472-4247). This is the one that the Watchdog system calls automatically. It seems to have a faulty sim card, so we can't just move that to another phone, so we would like to change over to our other shift phone - so the number the Watchdog System calls will need to be changed to:

240-676-1723

This phone is already is service and is ready to receive calls from the system. We will watch the vivarium rooms closely until we get word that the watchdog call number has been changed over. We spoke with Marriane Kennedy about the issue, and a message was left for Anthony Ferrine at 301-275-6733.

Approximately 6:30 pm received call from the command center regarding an alarm emanating from the guard room at the main entrance of Building 66. A technician was dispatched to the room and found a small UPS Liebert panel in alarm, next to a fire alarm panel. The alarm sound was silenced, and successfully reset. The small panel is not tagged and tracing the electrical conduit in the ceiling showed that it heads towards the MOP rooms – of which we do not have access. We did find nearby breakers tripped for camera's, blue lights, and reset them, but approximately one hour later the alarm was present again, so we suspect that was unrelated.

Yes

Approximately 8:00 pm received call from the command center regarding the double sliding doors to the courtyard in Building 22 – they were stuck open. A technician responded and successfully reset the door controller and the doors returned to normal operation, and closed.	No
Approximately 6:30 am during the physical walkthrough of building 62 mechanical room it was noticed that AHU 3 & 4 supply fan VFD's were in over current fault. The branch technician reset all safety hardware, checked all associated dampers and the units was started and checked for proper operation. The VFD's were reset and the units reset in software, both units were checked for proper operation. Both AHU 3 & 4 will be checked throughout the evening shift.	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

We seem to be having trouble with the Honeywell Controls Technician shift phone (240-472-4247). This is the one that the Watchdog system calls automatically. It seems to have a faulty sim card, so we can't just move that to another phone, so we would like to change over to our other shift phone - so the number the Watchdog System calls will need to be changed to:

240-676-1723

This phone is already is service and is ready to receive calls from the system. We will watch the vivarium rooms closely until we get word that the watchdog call number has been changed over. We spoke with Marriane Kennedy about the issue, and a message was left for Anthony Ferrine at 301-275-6733.

Approximately 6:30 pm received call from the command center regarding an alarm emanating from the guard room at the main entrance of Building 66. A technician was dispatched to the room and found a small UPS Liebert panel in alarm, next to a fire alarm panel. The alarm sound was silenced, and successfully reset. The small panel is not tagged and tracing the electrical conduit in the ceiling showed that it heads towards the MOP rooms – of which we do not have access. We did find nearby breakers tripped for camera's, blue lights, and reset them, but approximately one hour later the alarm was present again, so we suspect that was unrelated.

Yes

Approximately 8:00 pm received call from the command center regarding the double sliding doors to the courtyard in Building 22 – they were stuck open. A technician responded and successfully reset the door controller and the doors returned to normal operation, and closed.	No
Approximately 6:30 am during the physical walkthrough of building 62 mechanical room it was noticed that AHU 3 & 4 supply fan VFD's were in over current fault. The branch technician reset all safety hardware, checked all associated dampers and the units was started and checked for proper operation. The VFD's were reset and the units reset in software, both units were checked for proper operation. Both AHU 3 & 4 will be checked throughout the evening shift.	No

Date of Incident: 5 April 2017

Time of Incident: 6:30 pm

Buildings Affected: 62 Floors Affected: All Areas Affected: All

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 6:30 am during the physical walkthrough of building 62 mechanical room it was noticed that AHU 3 & 4 supply fan VFD's were in over current fault.

The branch technician reset all safety hardware, checked all associated dampers and the units was started and checked for proper operation.

The VFD's were reset and the units reset in software, both units were checked for proper operation.

Both AHU 3 & 4 will be checked throughout the evening shift.

The information will be documented in the shift log and information passed on to the dayshift team.

Status: Completed

Time Spent: 1.5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 5 April, 2017

Time of Incident: 8:00 pm

Buildings Affected: 22 Floors Affected: 1st

Areas Affected: exterior doors to the courtyard.

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 8:00 pm received call from the command center regarding the double sliding doors to the courtyard in Building 22 – they were stuck open. A technician responded and successfully reset the door controller and the doors returned to normal operation, and closed.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 5 April, 2017

Time of Incident: 6:30 pm

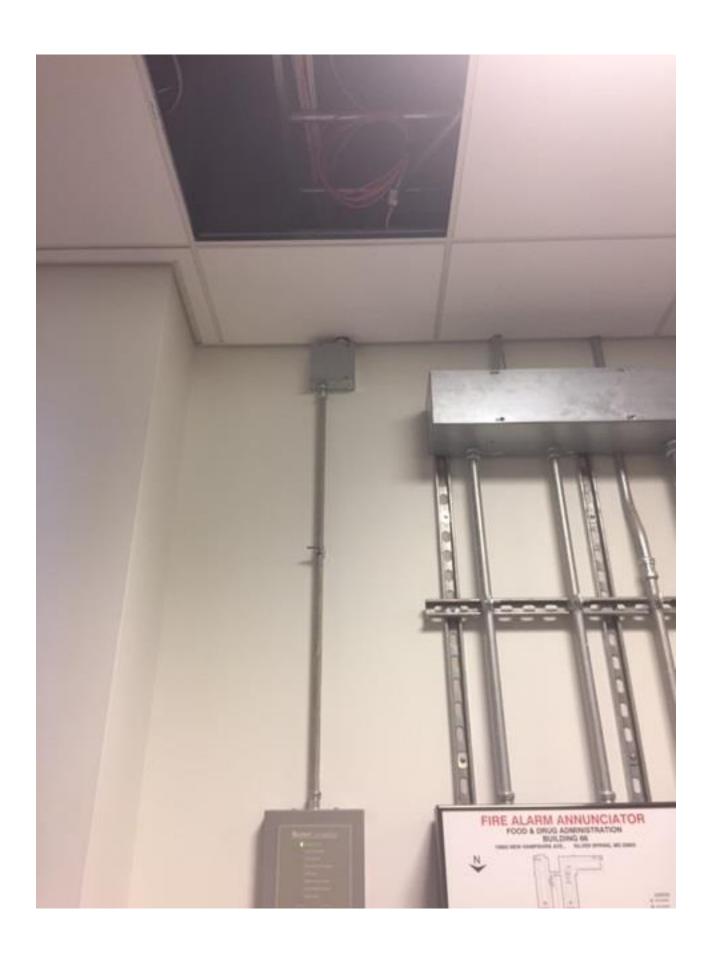
Buildings Affected: 66 Floors Affected: 1st

Areas Affected: Guards room

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 6:30 pm received call from the command center regarding an alarm emanating from the guard room at the main entrance of Building 66. A technician was dispatched to the room and found a small UPS Liebert panel in alarm, next to a fire alarm panel. The alarm sound was silenced, and successfully reset. The small panel is not tagged and tracing the electrical conduit in the ceiling showed that it heads towards the MOP rooms – of which we do not have access. We did find nearby breakers tripped for camera's, blue lights, and reset them, but approximately one hour later the alarm was present again, so we suspect that was unrelated. See Pictures.





Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 4 April, 2017

Time of Incident: 7:00 pm

Buildings Affected: 10

Floors Affected: Ground

Areas Affected: Mainly the Vivarium rooms

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

We seem to be having trouble with the Honeywell Controls Technician shift phone (240-472-4247). This is the one that the Watchdog system calls automatically. It seems to have a faulty sim card, so we can't just move that to another phone, so we would like to change over to our other shift phone - so the number the Watchdog System calls will need to be changed to:

240-676-1723

This phone is already is service and is ready to receive calls from the system. We will watch the vivarium rooms closely until we get word that the watchdog call number has been changed over. We spoke with Marriane Kennedy about the issue, and a message was left for Anthony Ferrine at 301-275-6733.

Status: Completed

Time Spent: 0.0 hr.

Materials Needed: N/A

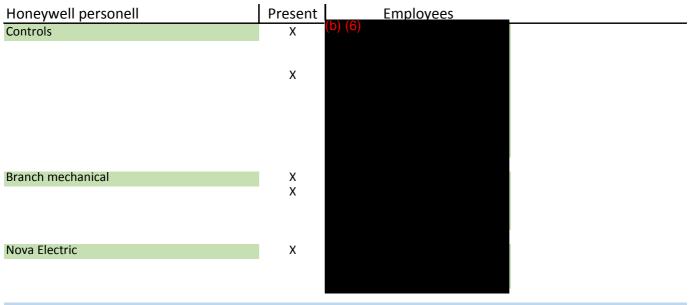
Maximo Ticket No. N/A



Thursday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



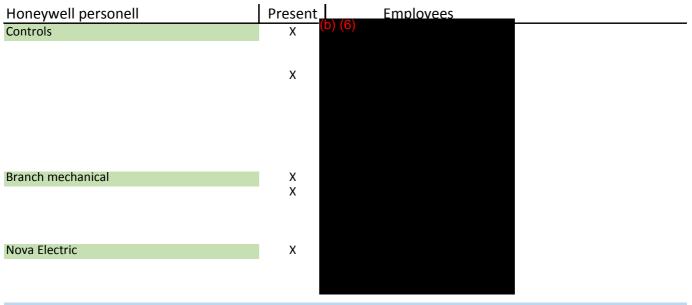
Incidents	Follow up Required
None	No



Thursday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



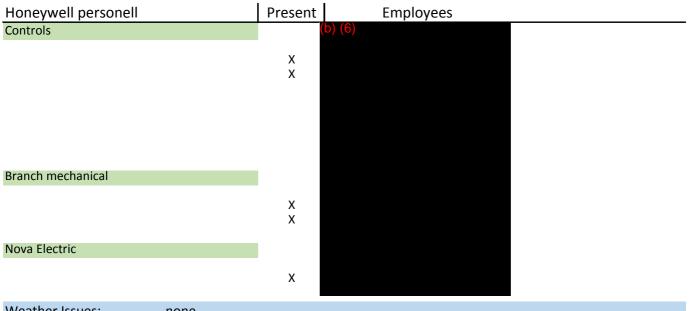
Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



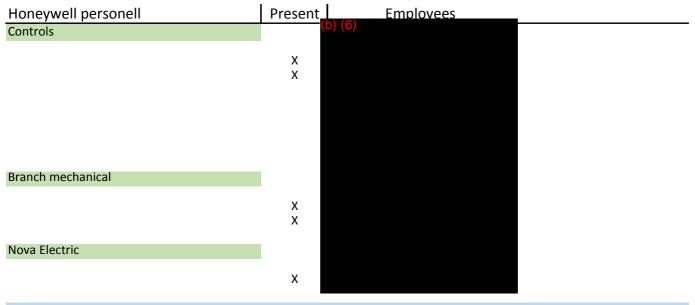
Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Incidents None Follow up Required

No

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Require
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	
Controls	Х	(b) (6)
	Χ	
Branch mechanical	X X	
	Λ	
Nova Electric	Х	
Weather Issues: none		

Incidents Follow up Required

Approximately 6:00 pm during the physical walkthrough of building 62 pump room it was noticed that chilled water pump 1 VFD display was blank.

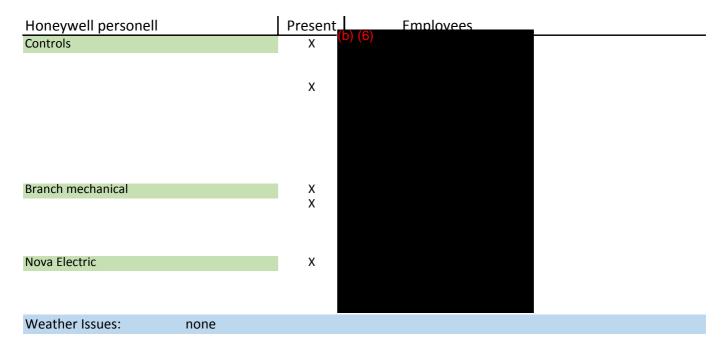
The afterhours control technician was notified and checked the issue in software via BMS. The VFD bypass communication was faulted.

A visual inspection of said VFD drive shown that the bypass control switch was in the off position. The switch was briefly turned to the on position and the display checked normal, the bypass was turned to manual and the pump started.

Unsure of why the bypass was turned off, (b) (6) (Honeywell Technician) was contacted regarding the issue and was unaware of any problems or whom turned the unit off. It was agreed to have the bypass remain off for further investigation since pump two and three is available to keep DP set point.

Yes

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 6:00 pm during the physical walkthrough of building 62 pump room it was noticed that chilled water pump 1 VFD display was blank.

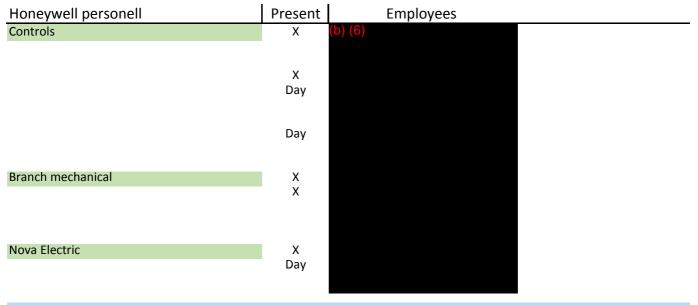
The afterhours control technician was notified and checked the issue in software via BMS. The VFD bypass communication was faulted.

A visual inspection of said VFD drive shown that the bypass control switch was in the off position. The switch was briefly turned to the on position and the display checked normal, the bypass was turned to manual and the pump started.

Unsure of why the bypass was turned off, (b) (6) (Honeywell Technician) was contacted regarding the issue and was unaware of any problems or whom turned the unit off. It was agreed to have the bypass remain off for further investigation since pump two and three is available to keep DP set point.

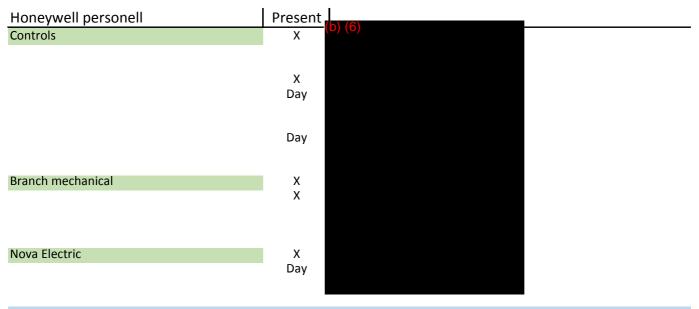
Yes

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No



Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

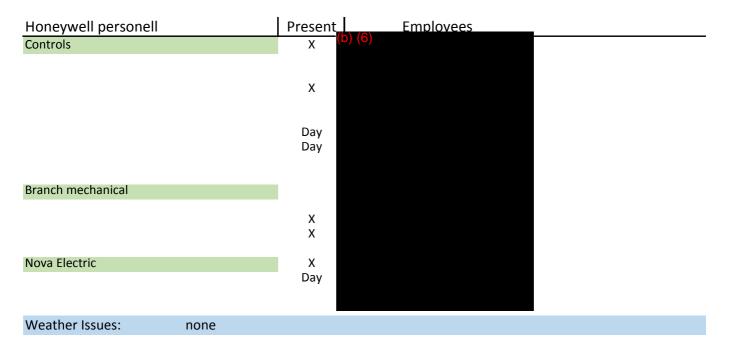
Honeywell personell	Present	Employees	
Controls	Х	(b) (6)	
	Χ		
	Day		
	Day		
Branch mechanical			
	Х		
	Х		
Nova Electric	Х		
	Day		

Incidents	Follow up Required
None	No

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents

None

Follow up Required

No

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 14 April 2017

Time of Incident: 6:00 pm

Buildings Affected: 62
Floors Affected: All
Areas Affected: All

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 6:00 pm during the physical walkthrough of building 62 pump room it was noticed that chilled water pump 1 VFD display was blank.

The afterhours control technician was notified and checked the issue in software via BMS. The VFD bypass communication was faulted.

A visual inspection of said VFD drive shown that the bypass control switch was in the off position. The switch was briefly turned to the on position and the display checked normal, the bypass was turned to manual and the pump started.

Unsure of why the bypass was turned off, (b) (6) (Honeywell Technician) was contacted regarding the issue and was unaware of any problems or whom turned the unit off.

It was agreed to have the bypass remain off for further investigation since pump two and three is available to keep DP set point.

The information will be documented in the shift log and information passed on to the dayshift team.

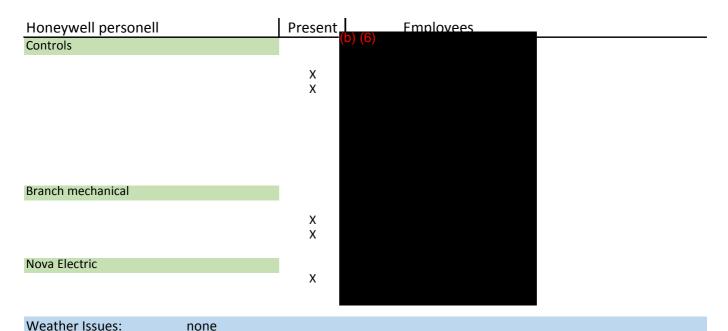
Status: Completed

Time Spent: 1.5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 7:20 pm received a call from the command center about an entrapment in elevator 1 in building 21 – they inquired if an Elcon employee was on site, and we let them know there was not.

The Command Center notified the fire department, and upon arrival the FD extracted the Security employee at the first floor. The elevator remains between the basement and 1st floor, and remains inoperable. A Honeywell employee was also dispatched to the location for assistance – he labeled the elevator out of order on each floor after the extraction. This Elevator will require repair.

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 7:20 pm received a call from the command center about an entrapment in elevator 1 in building 21 – they inquired if an Elcon employee was on site, and we let them know there was not.

The Command Center notified the fire department, and upon arrival the FD extracted the Security employee at the first floor. The elevator remains between the basement and 1st floor, and remains inoperable. A Honeywell employee was also dispatched to the location for assistance – he labeled the elevator out of order on each floor after the extraction. This Elevator will require repair.

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

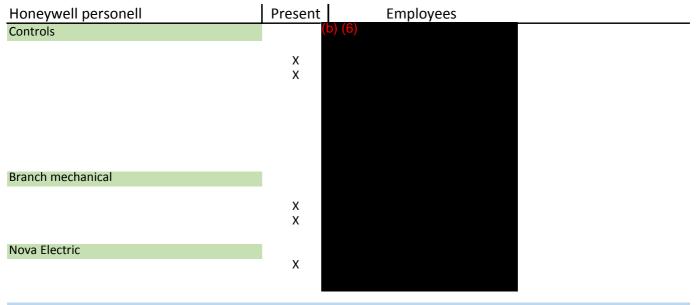


Incidents	Follow up Required
None	No

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 6:15 pm received a call from the command center about an elevator in building 66 being stuck open – Elevator #7 No one was trapped on the elevator, and Honeywell labeled the elevator as out of service on each floor. The elevator remains open on the 1st floor, and remains inoperable.

This Elevator will require repair.

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 6:15 pm received a call from the command center about an elevator in building 66 being stuck open – Elevator #7 No one was trapped on the elevator, and Honeywell labeled the elevator as out of service on each floor. The elevator remains open on the 1st floor, and remains inoperable.

Yes

This Elevator will require repair.

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 17 April, 2017

Time of Incident: 7:20 pm

Buildings Affected: 21 Floors Affected: All

Areas Affected: Elevator 1

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:20 pm received a call from the command center about an entrapment in elevator 1 in building 21 – they inquired if an Elcon employee was on site, and we let them know there was not.

The Command Center notified the fire department, and upon arrival the FD extracted the Security employee at the first floor. The elevator remains between the basement and 1st floor, and remains inoperable. A Honeywell employee was also dispatched to the location for assistance – he labeled the elevator out of order on each floor after the extraction.

This Elevator will require repair.

Status: Completed

Time Spent: 1 hr
Materials Needed: N/A
Maximo Ticket No. N/A

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 19 April, 2017

Time of Incident: 6:15 pm

Buildings Affected: 66 Floors Affected: All

Areas Affected: Elevator #7

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

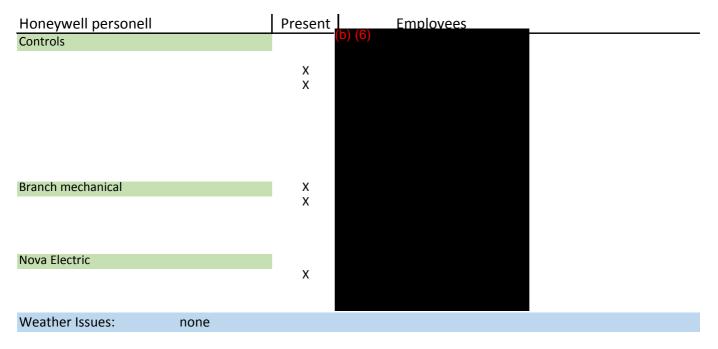
Approximately 6:15 pm received a call from the command center about an elevator in building 66 being stuck open – Elevator #7 No one was trapped on the elevator, and Honeywell labeled the elevator as out of service on each floor. The elevator remains open on the 1st floor, and remains inoperable.

This Elevator will require repair.

Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441



Follow up Required
No

Supervisor: Eddy Reynolds 301-367-0441

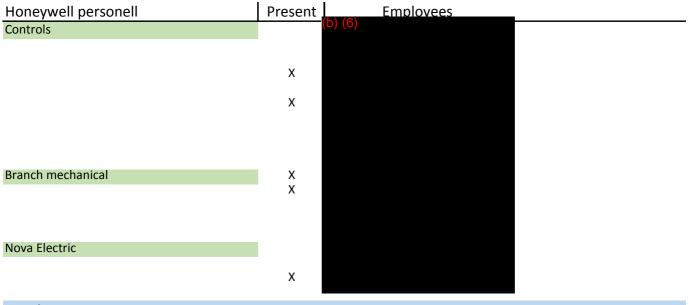


Incidents	Follow up Required
None	No

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Friday

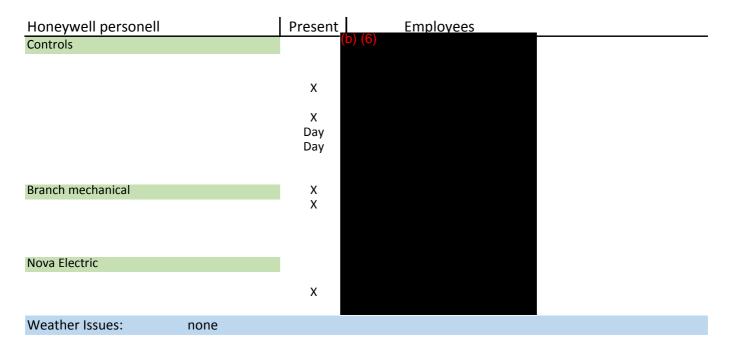
After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



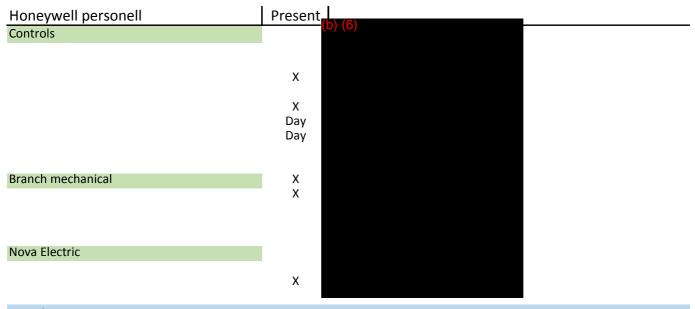
Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Follow up Required
No

Supervisor: Eddy Reynolds 301-367-0441

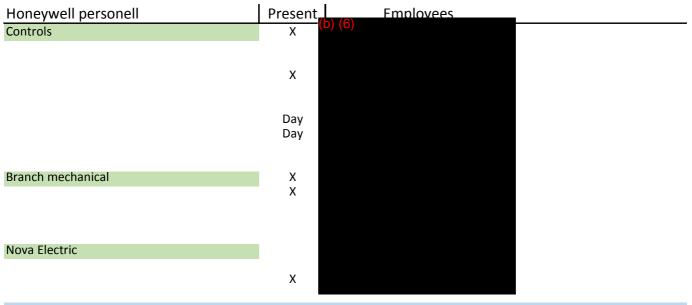


Incidents	Follow up Required
None	No

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

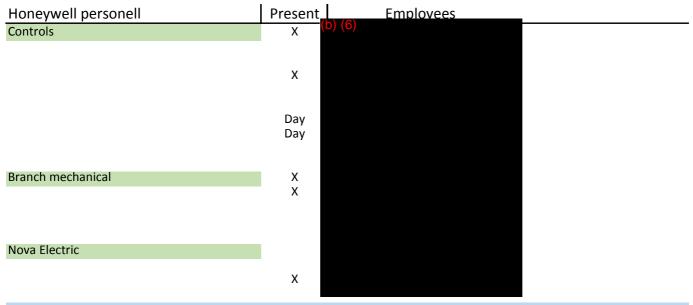


Incidents	Follow up Required
None	No

Sunday

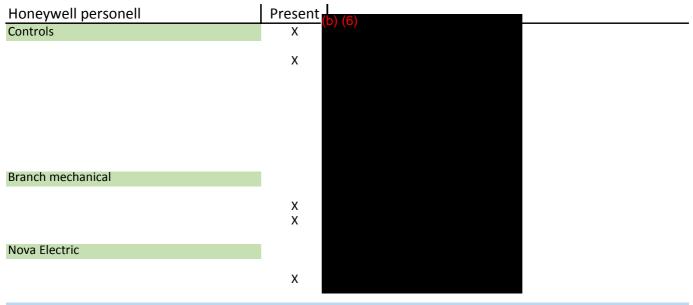
After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



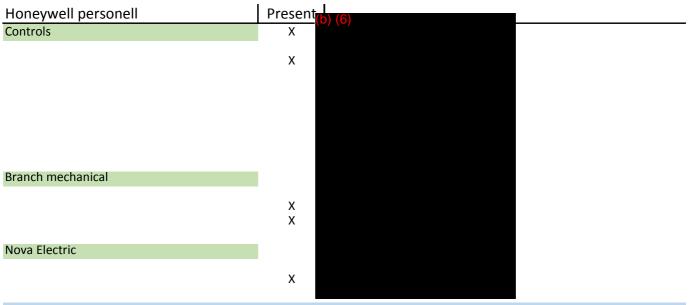
Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



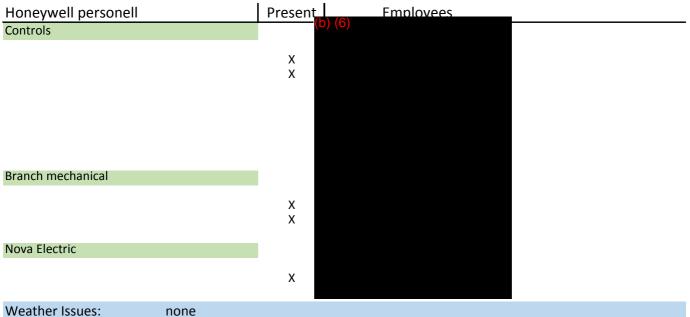
Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

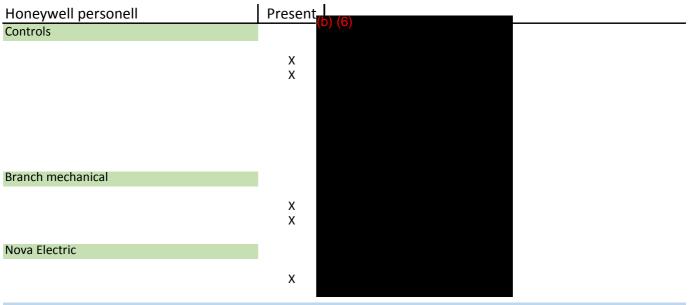
Supervisor: Eddy Reynolds 301-367-0441



Wedther issues.

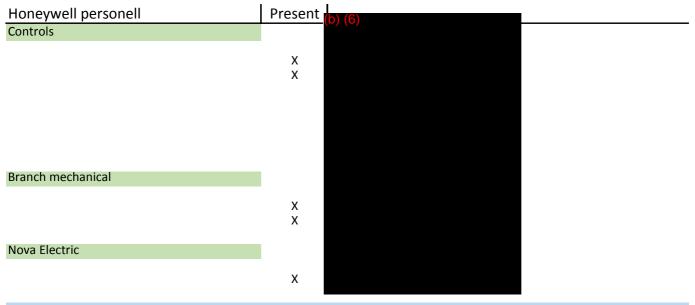
Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



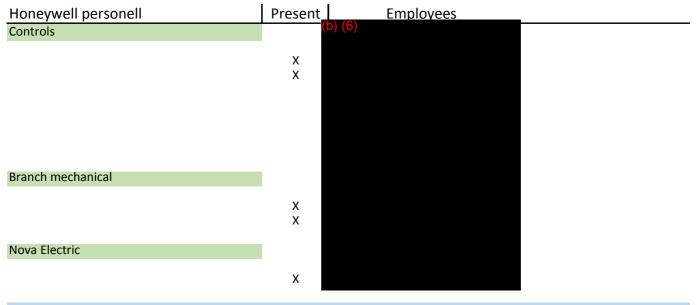
Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Tuesday

After Hours Report FDA White Oak

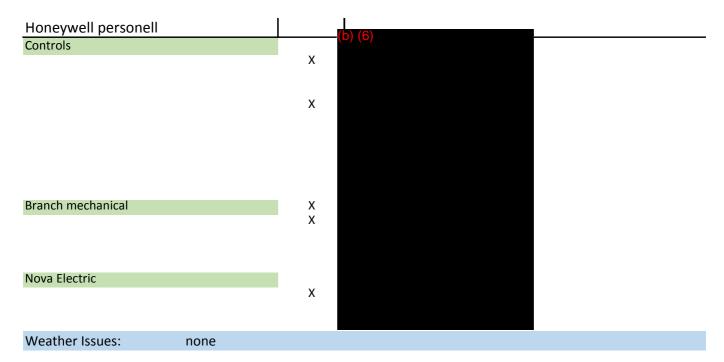
Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No



Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
Approximately 6:30pm during a scheduled tour of the Cryo farm, it was noticed that the actual door to the Cryo Farm, room G647, was not closing properly. Repair or adjustments needed	Yes
Approximately 6:00pm we received a call from Rudy Ramirez requesting the HVAC run schedule be changed to 24 hours because of work being done in the building – carpet replacement, etc. Marianne Kennedy was contacted and supplied the request in writing, and the change was made.	No

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

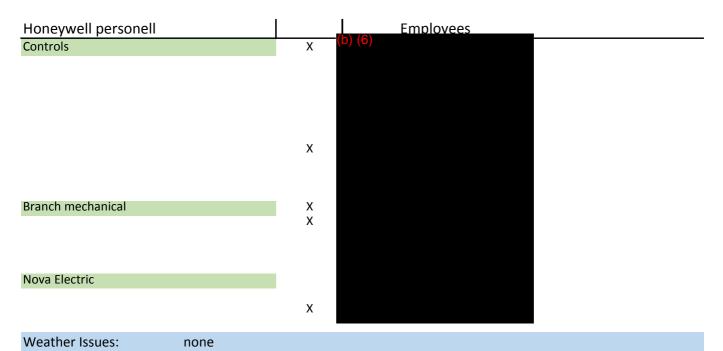
Incidents Follow up Required

Approximately 4;25am during a scheduled tour of the 52/72 ground floor mechanical room, a pinhole leak was discovered in the control valve for the water softener system – this leak is currently only seeping water, and not yet creating a puddle on the floor. The Valve will have to be replaced

Friday

After Hours Report FDA White Oak

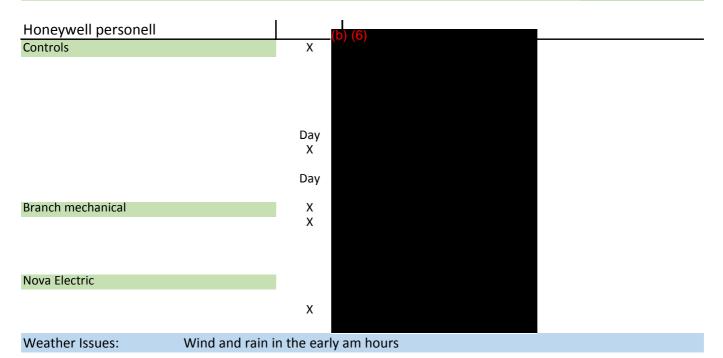
Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 2:30am during a scheduled tour, it was noticed that Cold Room #G711CA was in alarm in B75 ground level, just around the corner from the Cryo and Freezer farms. The Contact card stated a 4C temp setting, and yet the temp reading was actually -11.4C. Messages were left with the contacts on the contact card - Simleen Kaur (301)-728-4161 and Claire Wernly (301-518-3731, as to the alarm condition of this Freezer.

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 5:12 pm received a call from command center regarding broken glass above the entrance way of building 52 (Entrance leading from 52/72 greenway side).

Further investigation found the exterior window of room 4128 shattered and rained glass down on to the glass covered entrance way of building 52 entrance (Entrance leading from 52/72 greenway side).

All remains were cleaned up and the interior and exterior entrance was closed off for safety utilizing caution tape and cones.

Command center was immediately contacted and notified of the entrance way closing. The 52/72 guard station guards were also notified of the issue and entrance way closing. Marianne Kennedy was called and left voice message of the issue and safety precautions taken.

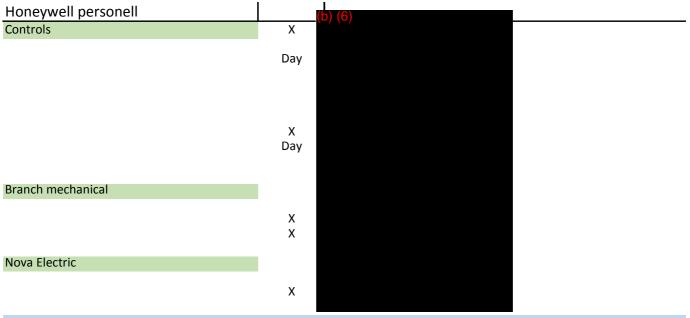
Kenny Windsor was spoken with and notified of the incident and safety precautions taken

Approximately 4:00 am during the physical walkthrough of building 52/72 pump room it was noticed that the vacuum pump system was in both audible and visual alarm. As seen in the picture attached there was no visible indication if pump 1 or 2 was having an issue and going into alarm state. To further troubleshoot the issue all alarms were cleared and both pumps set to off position. It was noticed when both pumps were set to the auto position, lead pump 1 started and immediately shut down and went into alarm starting pump no.2. Pump no.1 was shut off to prevent further equipment damage. The information will be documented in the shift log and information passed on to the	Yes
The information will be documented in the shift log and information passed on to the dayshift team and the equipment will be monitored throughout the weekend shifts.	

Sunday

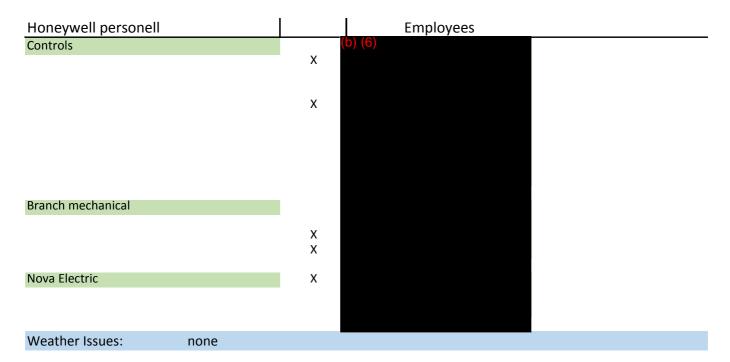
After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Tuesday

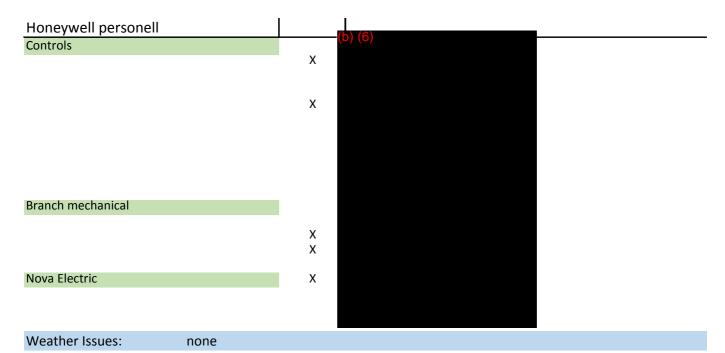
After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

We received a call from the IT help center at 8:22pm in regards to a call they had gotten about freezer #10436 in Lab rm 3360 of B52/72. The call had been from a Mr Eric Peng at 301-796-7051 and the issue was that the freezer in question was at .3C degrees, and in alarm, with a setting of -20C. The IT dept caller said there was already an ERIC ticket generated. I called and Mr Peng and left him a message explaining that I would be generating an incident report that would go out to both GSA and FDA, and that if he had any other further questions to call me.

Supervisor: Eddy Reynolds 301-367-0441

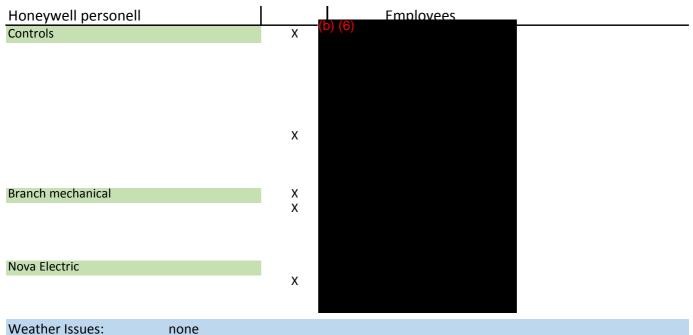


Incidents	Follow up Required
None	no

Friday

After Hours Report FDA White Oak

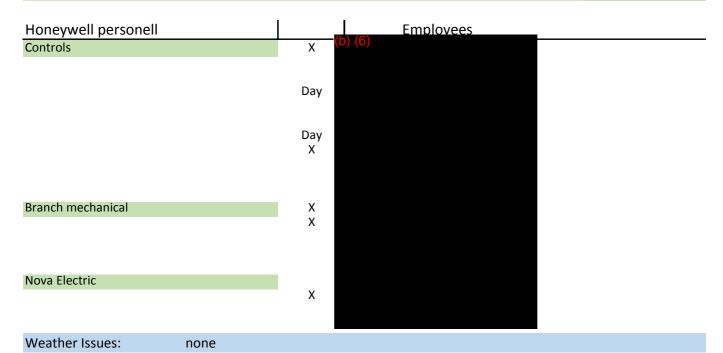
Supervisor: Eddy Reynolds 301-367-0441



Weather issues.

Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

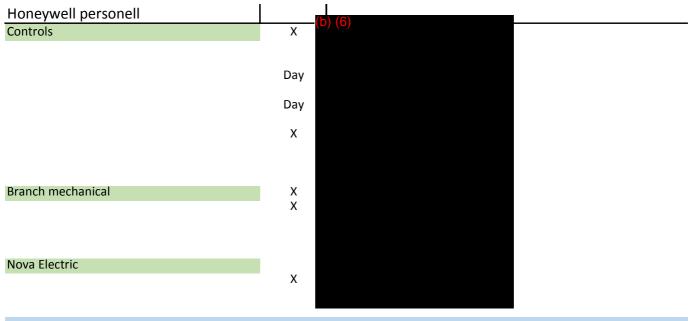
We received a call at 2:10pm Saturday regarding a lack of air conditioning at the truck inspection guard/gate building. Upon arrival at the building we found the outside unit for the main AC system was not running, and of course the inside of the building getting quite warm. The mechanical team retrieved and meter for testing and two hours later I got word that the system was back up and running properly. The system continued to run properly throughout the weekend

no

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



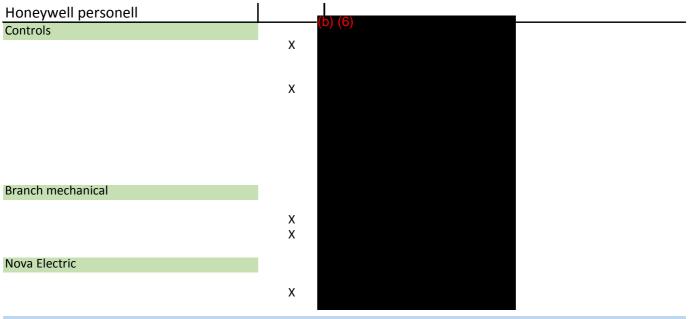
Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441



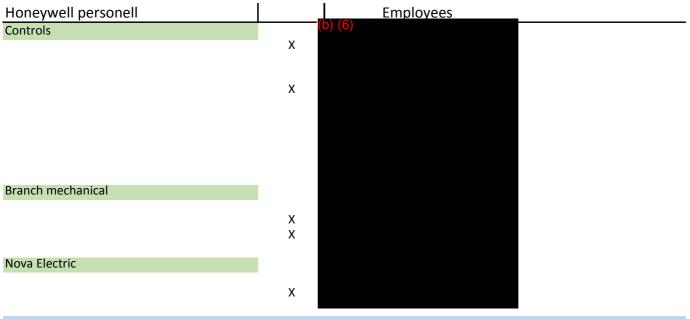
Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441



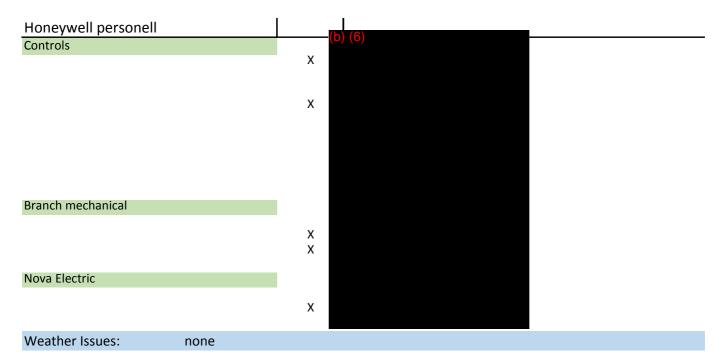
Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441

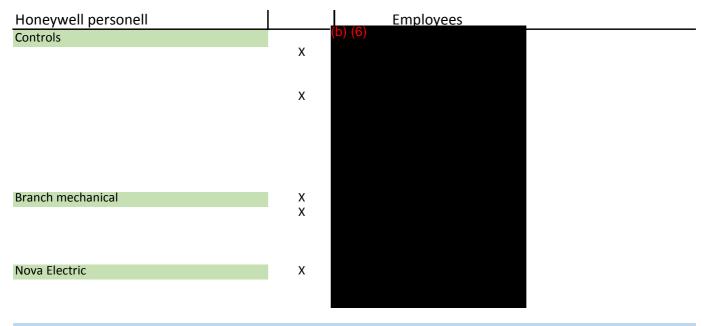


Incidents	Follow up Required
None	no

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	no



Saturday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 11:45pm during a scheduled tour an alarm was noticed in room 7/72 mechanical room G2C25. The alarm was on the RO water (Deionization) system. The system will need servicing.

Yes



Sunday

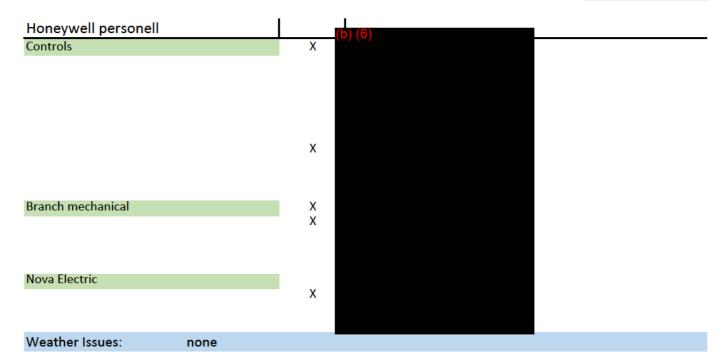
After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



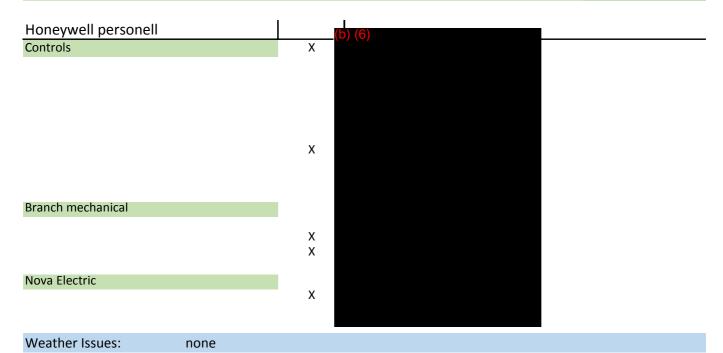
Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 1:20 am it was noticed during the physical tour of the freezer farm, freezer no. 9283 was in temp failure/ high temp alarm.

Freezer was currently at 13 C. (Set Point -20C)

The Afterhours shift supervisor was immediately contacted and informed of the issue.

The freezer door was checked to ensure proper closer.

Afterhours electrician ensured power was present and GFI was functioning properly.

As per SOP, primary research contact Caren Chancey (240-402-9424, 307-742-3171) and

Evgenlya Volkova (240-402-7454, 409-354-3839) was contacted and left voice mail message regarding issue.

The freezer will be monitored throughout the evening hours and the afterhours supervisor will be updated as needed.

During a scheduled tour of B72, freezer # 10628 in lab room 1232 was found to be in alarm for low battery.

Freezer was currently at -5.7C, with a Set Point of -4C, so temp is OK.

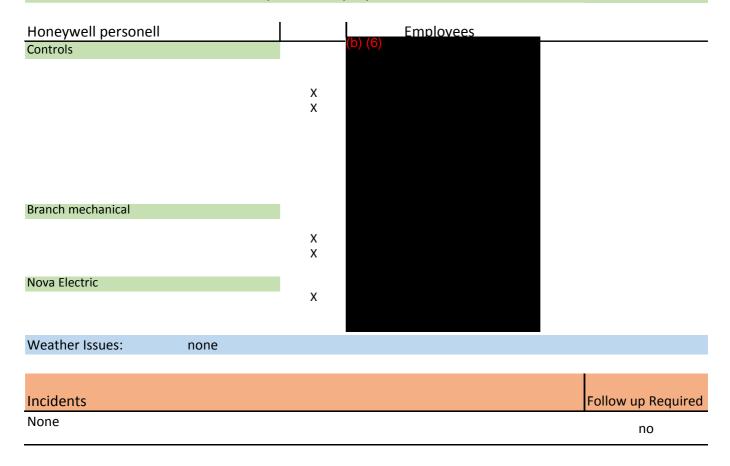
Messages were left with Surender Khurana and Hana Golding from the contact card.

Because this was not a critical temp alarm, no other calls were made.

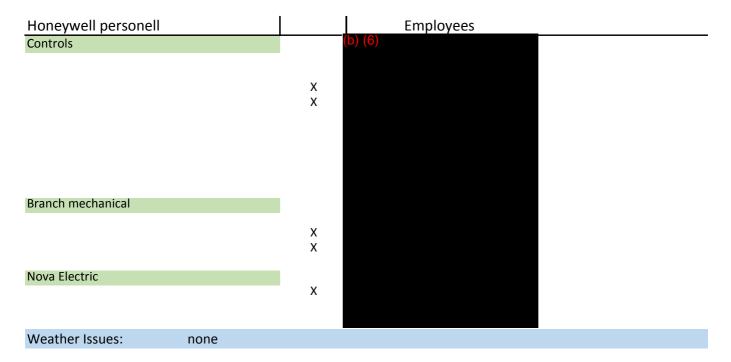
Yes

Yes

Supervisor: Eddy Reynolds 301-367-0441



Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

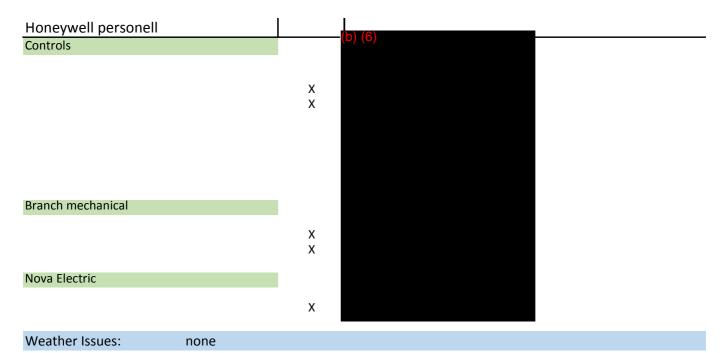
6pm - in ground hot water pipe repair began - hot water turned off to building 62, 64, and 66. Expected to remain off as late as Sunday The 27th

no

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

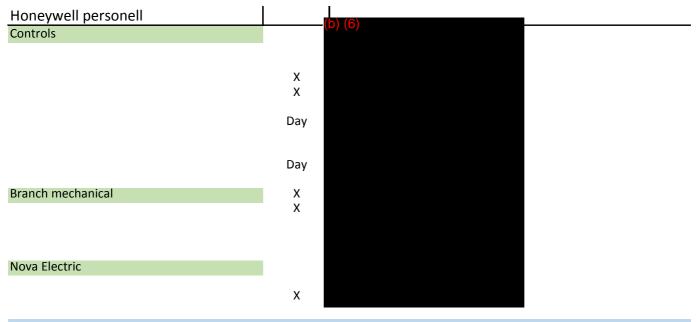


Incidents Follow up Required

In ground hot water pipe repair still in progress - hot water turned off to building 62, 64, and 66. Expected to remain off as late as Sunday The 27th

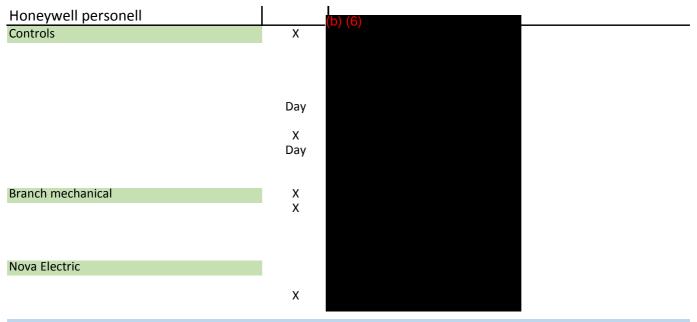
no

Supervisor: Eddy Reynolds 301-367-0441



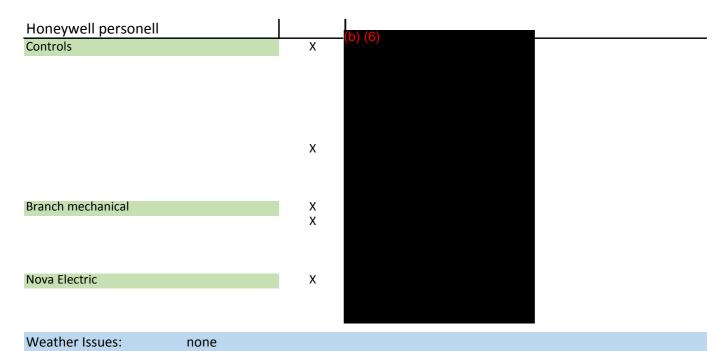
Incidents	Follow up Required
In ground hot water pipe repair completed - hot water turned back on to building 62, 64, and 66, and all airhandlers returned to normal operation.	no

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
None	no

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 12:00 am during the physical tour of the freezer farm we took note of all the freezers with low battery alarms.

Listed below are freezer numbers with low battery alarms only, for your maintenance records.

Freezer # 8808 Yes

10218

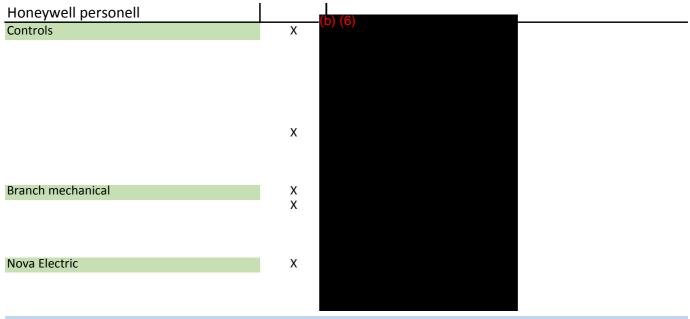
Please note, all freezers listed above are operating correctly and maintaining set point of -80.0 C.



Tuesday

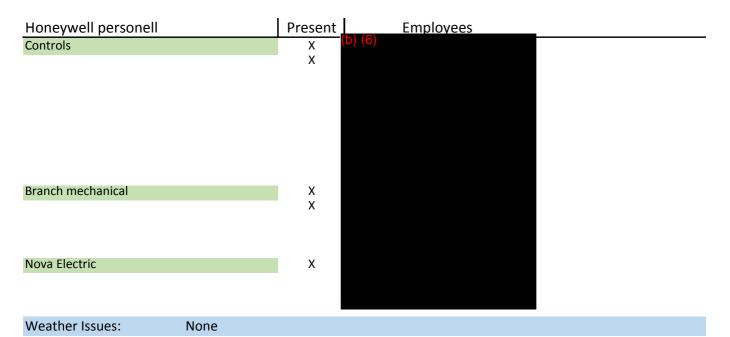
After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
Fume Hoods Cleaned in B32 and B2 Cafeteria's during after hours.	no

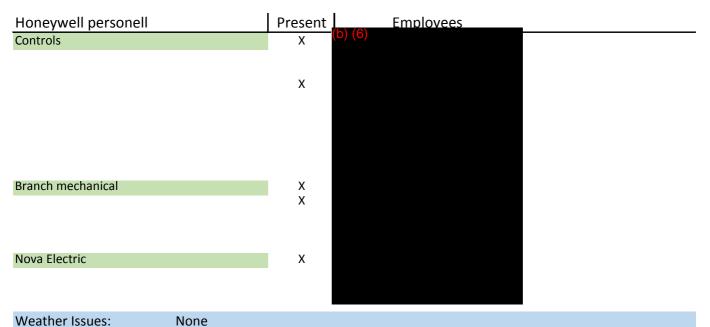
Supervisor: Eddy Reynolds 301-367-0441



Require further

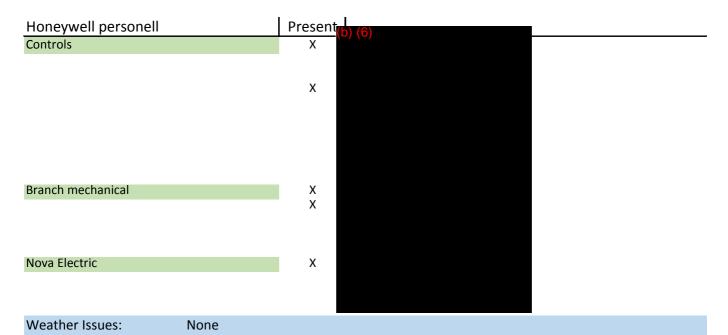
Incidentsattention?NoneNo

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Require further attention?
None	No

Supervisor: Eddy Reynolds 301-367-0441

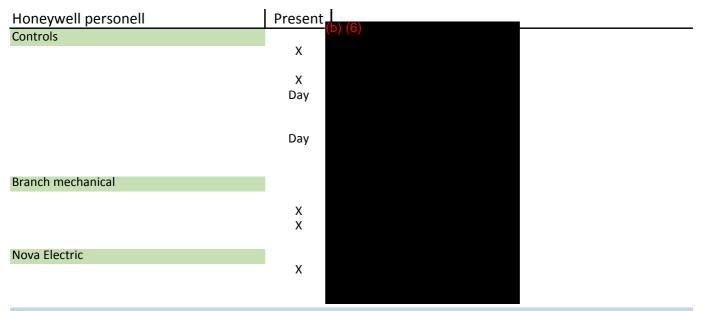


Incidents

A leak was discovered in B64 by a dayshift plumbing employee, at approximately 4:30am, who comes in at that hour everyday. The leak was only evident by a few drops of water on his laptop in the ground level mechanical room. The source was discovered to be a 1/4 line coming off a filter bank serving a autoclave up in room 3027, 3rd floor. 14 labs have water on the 3rd floor. 2nd floor has some water in Labs 2019, 2021, 2023, 2025, 2031, lab corridors and main hallways on the 2nd. These are the labs containing Radioactive materials, so Honeywell had no access and a cleanup contractor was required. 1st floor has damage in labs 1017, 1033. Building 10 has water in the men's room and room 28.

Cleanup contractor is onsite 2/2/17

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: Temps in the 20's Saturday am only, then warmed to above freezing.

Incidents

7:00 am received call from command center regarding the inner sliding doors in Building 22, near the security desk. The door was found off track and was unable to close. A Honeywell branch employee got the door back on track, reset the controller, but the door still will not work – seems to be a problem with the controller and will need repair. A sign was posted on both sides of the door saying "please use other door".

Yes

6:00am AHU-7 failed on low temp alarm. This caused a chain reaction shutting down most of AHU 6-10 and all BSL's. . All the AHU's were reset and the BSL's were reset and brought back up again with all temps and pressures correct by about 8:20am. AHU PH Valves and CW Valves were overridden so the PHT's and DAT's were at reasonable values, and that further low temp shutoff's could be avoided. The days outdoor temperatures are expected to rise, so we expect to release the overrides later in the day once the temperature rises above the 20's.

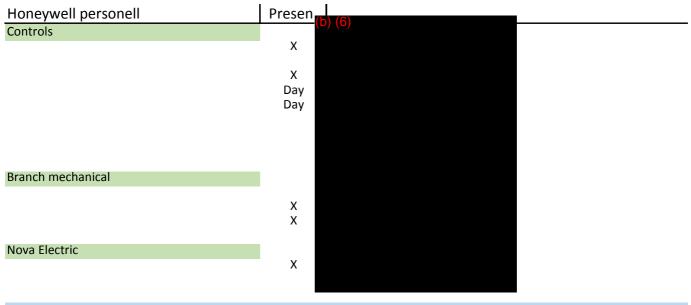
Yes

Marisa Hickey and Marriane Kennedy were notified of the shutdown, and were contacted again when everything was back up and running

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents	Follow up Required
Great comback at the Superbowl.	NI -

No

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 4 February, 2017

Time of Incident: 7:00 am

Buildings Affected: 22

Floors Affected: GROUND

Areas Affected: Interior exit sliding glass doors near security desk

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:00 am received call from command center regarding the inner sliding doors in Building 22, near the security desk. The door was found off track and was unable to close. A Honeywell branch employee got the door back on track, reset the controller, but the door still will not work – seems to be a problem with the controller and will need repair. A sign was posted on both sides of the door saying "please use other door".

Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 4 February 2017

Time of Incident: 6:00 am

Buildings Affected: 72
Floors Affected: All
Areas Affected: All

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 6:00am AHU-7 failed on low temp alarm. This caused a chain reaction shutting down most of AHU 6-10 and all BSL's. . All the AHU's were reset and the BSL's were reset and brought back up again with all temps and pressures correct by about 8:20am. AHU PH Valves and CW Valves were overridden so the PHT's and DAT's were at reasonable values, and that further low temp shutoff's could be avoided. The days outdoor temperatures are expected to rise, so we expect to release the overrides later in the day once the temperature rises above the 20's.

Marisa Hickey and Marriane Kennedy were notified of the shutdown, and were contacted again when everything was back up and running.

Status: Completed

Time Spent: 2 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: Temps in the 20's Saturday am only, then warmed to above freezing.

Incidents

7:00 am received call from command center regarding the inner sliding doors in Building 22, near the security desk. The door was found off track and was unable to close. A Honeywell branch employee got the door back on track, reset the controller, but the door still will not work – seems to be a problem with the controller and will need repair. A sign was posted on both sides of the door saying "please use other door".

Yes

6:00am AHU-7 failed on low temp alarm. This caused a chain reaction shutting down most of AHU 6-10 and all BSL's. . All the AHU's were reset and the BSL's were reset and brought back up again with all temps and pressures correct by about 8:20am. AHU PH Valves and CW Valves were overridden so the PHT's and DAT's were at reasonable values, and that further low temp shutoff's could be avoided. The days outdoor temperatures are expected to rise, so we expect to release the overrides later in the day once the temperature rises above the 20's.

Yes

Marisa Hickey and Marriane Kennedy were notified of the shutdown, and were contacted again when everything was back up and running

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 4 February, 2017

Time of Incident: 7:00 am

Buildings Affected: 22

Floors Affected: GROUND

Areas Affected: Interior exit sliding glass doors near security desk

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:00 am received call from command center regarding the inner sliding doors in Building 22, near the security desk. The door was found off track and was unable to close. A Honeywell branch employee got the door back on track, reset the controller, but the door still will not work – seems to be a problem with the controller and will need repair. A sign was posted on both sides of the door saying "please use other door".

Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 4 February 2017

Time of Incident: 6:00 am

Buildings Affected: 72
Floors Affected: All
Areas Affected: All

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 6:00am AHU-7 failed on low temp alarm. This caused a chain reaction shutting down most of AHU 6-10 and all BSL's. . All the AHU's were reset and the BSL's were reset and brought back up again with all temps and pressures correct by about 8:20am. AHU PH Valves and CW Valves were overridden so the PHT's and DAT's were at reasonable values, and that further low temp shutoff's could be avoided. The days outdoor temperatures are expected to rise, so we expect to release the overrides later in the day once the temperature rises above the 20's.

Marisa Hickey and Marriane Kennedy were notified of the shutdown, and were contacted again when everything was back up and running.

Status: Completed

Time Spent: 2 hr.

Materials Needed: N/A

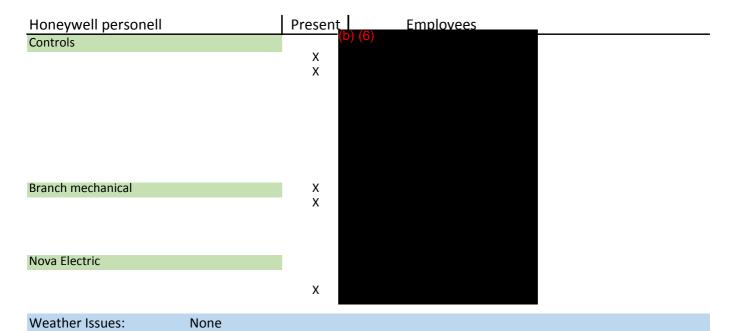
Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441



Incidents	Follow up Required
none	No

Supervisor: Eddy Reynolds 301-367-0441

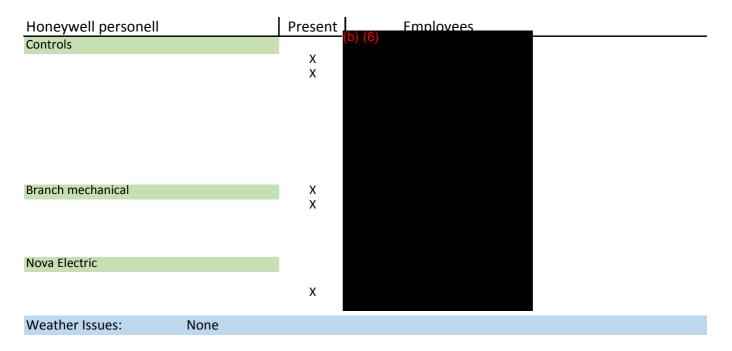


Incidents Follow up Required

The scheduled plant/buildings hot water outage from 6pm to 10pm went as planned with the Vivarium animal room temps not dropping more than a half degree at any time. All systems were restored fully to normal operation and temperatures after about an hour after the outage.

No

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

None No

Incidents

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Outdoor temps in the low 20's. Preheat valves on AHU's 6-10, associated with the BSL-3's were manually overriden to prevent the units from tripping off on low temp. This also required monitoring and adjusting the chill water valves to maintain the proper the discharge temps of the units. This is not uaually a "set it and forget it" procedure, but an ongoing process of adjustment until the outside temperatures rise above 20 to 25F. As a

result, none of these units went off on low temp.

Awaiting changes to the AHU sequences that will basically do this automatically.

Follow up Required

Approximately 8:30 pm during the physical walkthrough of building 32 mechanical room Branch Technician noticed that AHU 3 was not running and supply fan VFD was in error code, the control technician was immediately called and notified of the issue. The Afterhours technician troubleshoot the issue virtually and noticed that AHU 7 was tripped on low temperature reset. The branch technician reset all low temp safety controls, checked all associated dampers and the units was started and checked for proper operation.

No

Received multiple calls from the watchdog system for room 0062, B10 Vivarium, for low temp alarm.

According to the drawings, room 0062 is a storage closet. The watchdog system reported temps between 17.73C - 19.57C, while a check with Metasys revealed temps from 20.9C – 21.6C. There was also no direct correlation between the two systems – coolest temp from watchdog did not correspond with the coolest temp for Metasys.

possibly

Supervisor: Eddy Reynolds 301-367-0441



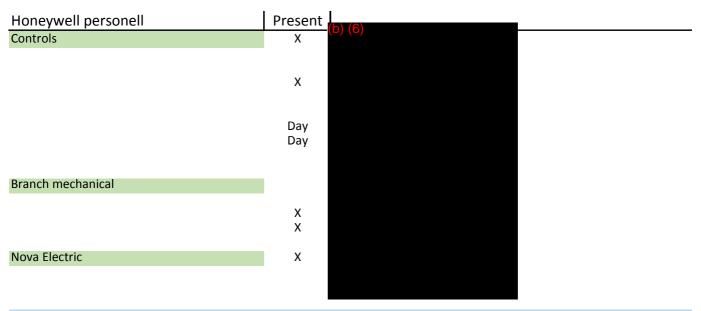
Weather Issues: None

Incidents Follow up Required

Approximately 8:45 pm received call from Edstrom Watch dog regarding room 0127 low temperature, stated room temperature was reading 19.4 C @ set point of 20.1 C (0.7 c below SP). The onsite technician verified room temperature readings on the Metasys terminal readings @ 19.5C. The Metasys terminal was not showing any low temp alarms. The reheat valve was visually checked to ensure proper operation and a delta T was taken from the supply and return to verify proper operation. The room was closely watched throughout the shift and the information was passed on to next shift.

no

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: temps in 30's and 40's throuhout the day/evening.

Incidents Follow up Required

At approximately 6 am hot water was turned off for the repair of in ground piping - this included water to critical areas in building 10 vivarium. by approx 7:40am the occupied animal rooms had dropped 2.5C. Vivarium staff was notified and began placing heaters in the occupied rooms sometime thereafter. Temps were brought back up as the repair to the piping continued outside until approximately 5pm.

no

Approx 5:00 pm hot water was restored to the associated buildings including critical areas in building 10 vivarium.

Building 10 hot water pumps and temperature set points were verified of proper operations.

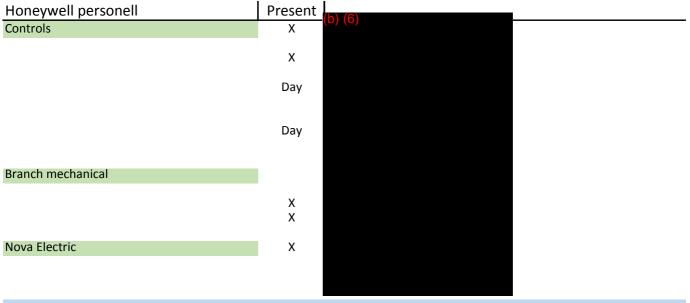
no

At 6:30 spoke with Mario Hernandez to relay all information and coordinated efforts to remove temporary heaters from critical vivarium rooms 0028, 38, 39, 41 & 43. Before this was done all set points and room temperatures were checked and verified.

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: High gusting winds around 10-11pm

Incidents	Follow up Required
None	No

Date of Incident: 9 February 2017

Time of Incident: 8:30 pm

Buildings Affected: 32
Floors Affected: All
Areas Affected: All

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 8:30 pm during the physical walkthrough of building 32 mechanical room Branch Technician noticed that AHU 3 was not running and supply fan VFD was in error code, the control technician was immediately called and notified of the issue.

The Afterhours technician troubleshoot the issue virtually and noticed that AHU 7 was tripped on low temperature reset.

The branch technician reset all low temp safety controls, checked all associated dampers and the units was started and checked for proper operation.

The information will be documented in the shift log and information passed on to the dayshift team.

Status: Completed

N/A

Time Spent: 1.5 hr.

Maximo Ticket No. N/A

Materials Needed:

Date of Incident: 9 February 2017

Time of Incident: 4:00 pm

Buildings Affected: 10

Floors Affected: Ground

Areas Affected: Vivarium Rm 0062

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Received multiple calls from the watchdog system for room 0062, B10 Vivarium, for low temp alarm.

According to the drawings, room 0062 is a storage closet. The watchdog system reported temps between 17.73C - 19.57C, while a check with Metasys revealed temps from 20.9C – 21.6C. There was also no direct correlation between the two systems – coolest temp from watchdog did not correlate with the coolest temp for Metasys.

This has been entered in the log book.

Status: Completed

Time Spent: 1 hr
Materials Needed: N/A
Maximo Ticket No. N/A

Date of Incident: 10 February 2017

Time of Incident: 8:45 am

Buildings Affected: 52

Floors Affected: Ground

Areas Affected: Room 0127

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 8:45 pm received call from Edstrom Watch dog regarding room 0127 low temperature, stated room temperature was reading 19.4 C @ set point of 20.1 C (0.7 c below SP).

The onsite technician verified room temperature readings on the Metasys terminal readings @ 19.5C.

The Metasys terminal was not showing any low temp alarms.

The reheat valve was visually checked to ensure proper operation and a delta T was taken from the supply and return to verify proper operation. The room will be closely watched throughout the shift and information will be passed on to next shift.

If temperature continues to increase and goes in the tier 1 or 2 range the appropriate people will be immediately contacted and notified of the issue.

Status: Completed

Time Spent: 1 hr Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 11 February 2017

Time of Incident: 7:00 pm

Buildings Affected: 10

Floors Affected: Ground

Areas Affected: RM 0028, 38, 39, 41, 43

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 5:00 pm hot water was restored to the associated buildings including critical areas in building 10 vivarium.

Building 10 hot water pumps and temperature set points were verified of proper operations.

At 6:30 spoke with Mario Hernandez to relay all information and coordinated efforts to remove temporary heaters from critical vivarium rooms 0028, 38, 39, 41 & 43.

Before this was done all set points and room temperatures were checked and verified (See information table below)

All buildings and rooms will be monitored closely throughout the evening and weekend shift, all information will be documented in the log book and passed on the daytime team.

If any emergencies arise the proper contacts will be immediately called and informed of the issues as per the vivarium SOP.

Rooms and Parameters/High temperature alarms

Room Number	Watchdog Alarm/room temperature	Metasys room temperature	Metasys roomsetpoint
0028	22.3 C	22.0 C	22.5 C
0038	22.6 C	22.3 C	22.5 C
0039	21.5 C	22.0 C	22.5 C
0043	22.6 C	22.9 C	22.8 C

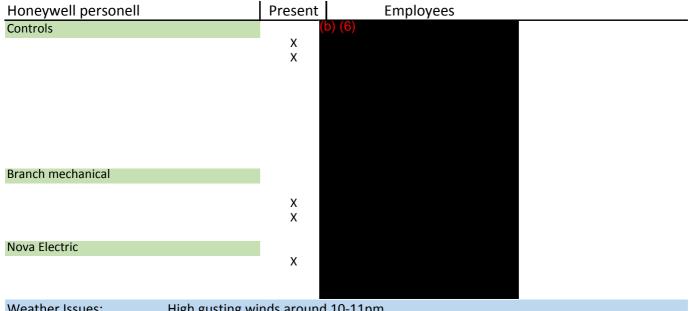
Status: Completed

Time Spent: 1.0 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

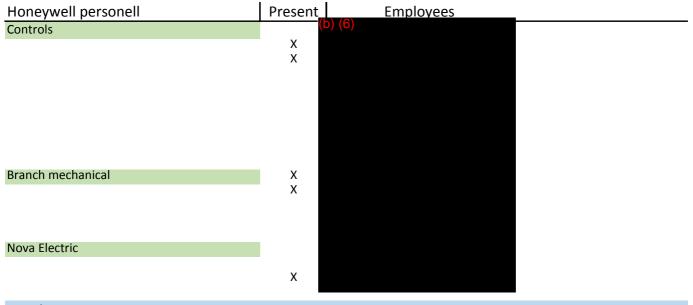
Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: High gusting winds around 10-11pm

Incid	ents I	Follow up Required
None		No

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incid	lents	Follow up Required
None		No



Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Earlier today we were asked by the day shift crew to reset BSL-3 Suite 04 at around 8:00pm or so, when things were quiet. We did so without any issues and the total airflow offset seemed to settle into better numbers -77L/S and -163 cfm.

No

B21 Conference room 1539. Received a call about this room at 8:40pm from the command center, that was from Dwayne at IT support. Apparently a Ms Leposava Antonozic has reserved this room for tomorrow back on Dec 12th, and when she checked the system tonight to see if she could get access, she found the room was labeled as "under construction" from Feb 13th - 22nd. She went to the room and found no contruction but that the lights for the room did not work. We checked all power to the room and found only the lights not powered, but think they may have a timer relay elsewhere in the building that is off at this hour, and suggested she take check in the morning before her scheduled conference to be sure. Unfortunately we do not have access to the schedule for repairs at that time of night, so we could not confirm the "under construction" status of the room for tomorrow.

Possibly

Date of Incident: 15 February 2017

Time of Incident: 8:40 pm

Buildings Affected: 21 Floors Affected: 1st

Areas Affected: Conference rm 1539

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 8:40 pm received call from command center regarding B21 Conference room 1539. The call originated from Dwayne at IT support. Apparently a Ms Leposava Antonozic had called him, and had reserved this conference room for a meeting tomorrow back on Dec 12th, and when she checked the system tonight to see if she could get access at 8am tomorrow, she found the room was labeled as "under construction" from Feb 13th - 22nd in the system. She went to the room and found no evidence of construction but did find that the lights for the room did not work. We met with her at the room and checked all power to the room and found only the lights not powered, but think they may have a timer relay elsewhere in the building that is off at this hour, and suggested she check in the morning before her scheduled conference to be sure. Unfortunately we do not have access to the schedule for repairs at that time of night, so we could not confirm the "under construction" status of the room for tomorrow.

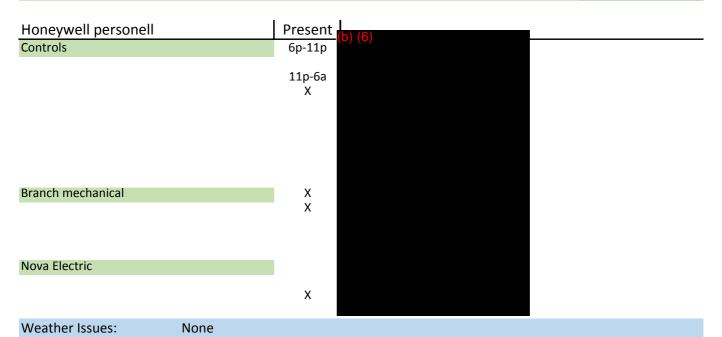
Status: Completed

Time Spent: 1.5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 6:00 pm received call from command center regarding B2, and that the inner vestibule door leading to the courtyard had been knocked off track. Branch employees realigned the door and reset the controller. Door seems to be fine, with no other work required.

No

At approximately 9:00pm, during the scheduled physical tour of buildings 62 and 66 both DWP's (Tiger Flow Pump) in each respective pump room, were found in alarm and off on "high system pressure". The pumps were successfully reset and are now in normal operation. Possibly caused by a spike in pressure from the city water supply?

No

At approximately 4:15am, The Tiger Flow pump in B64 was found in alarm, as well as B62 - again. Both were successfully reset.

No

Approximately 5:15am a Honeywell branch employee noticed an alarm in room G2C25 of building 52/72> the alarm was from the RO water (Deionization) system. The system will need servicing.

No



Incidents	Follow up Required
Approximately 6:00 pm received call from command center regarding B2, and that the inner vestibule door leading to the courtyard had been knocked off track. Branch employees realigned the door and reset the controller. Door seems to be fine, with no other work required.	No
At approximately 9:00pm, during the scheduled physical tour of buildings 62 and 66 both DWP's (Tiger Flow Pump) in each respective pump room, were found in alarm and off on "high system pressure". The pumps were successfully reset and are now in normal operation. Possibly caused by a spike in pressure from the city water supply?	No
At approximately 4:15am, The Tiger Flow pump in B64 was found in alarm, as well as B62 - again. Both were successfully reset.	No
Approximately 5:15am a Honeywell branch employee noticed an alarm in room G2C25 of building 52/72> the alarm was from the RO water (Deionization) system. The system will need servicing.	No

Date of Incident: 16 February 2017

Time of Incident: 5:30 am

Buildings Affected: 52

Floors Affected: GROUND

Areas Affected: Autoclave room G248

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 5:30 am a Honeywell branch employee noticed an high temp alarm in Autoclave room G248 in building 52.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 16 February 2017

Time of Incident: 5:15 am
Buildings Affected: 52/72

Floors Affected: GROUND

Areas Affected: Mechanical room G2C25

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 5:15am a Honeywell branch employee noticed an alarm in room G2C25 of building 52/72> the alarm was from the RO water (Deionization) system. The system will need servicing.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 16 February 2017

Time of Incident: 9:08 pm Buildings Affected: 62 & 66 Floors Affected: ground

Areas Affected: Pump Rooms in B62 & B66

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

During the scheduled physical tour of buildings 62 and 66 both DWP's (Tiger Flow Pump) in each respective the pump rooms were found in alarm and off on "high system pressure". The pumps were successfully reset and are now in normal operation. Possibly caused by a spike in pressure from the city water supply?

The issue will be documented in the log book and information will be passed on to the next shift.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A



Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents Follow up Required

Approximately 5:45 pm received call about an alarm in B75 Rm G711BA – walk in cold room/freezer. I was contacted by someone at from FDA I believe, who met Honeywell branch at the room a short time later, but never recieved an update on the issue.

No

9:45 Pm - Watch dog reading room 0173 high temperature

No

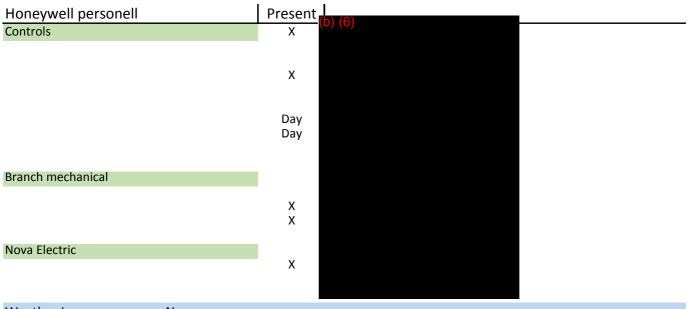
Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents	Follow up Required
none	No

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents	Follow up Required
none	No

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: George Washingtons Birthday/Presidents Day

Incidents Follow up Required

Approximately 11:49pm, received call from command center regarding Service elevator # 6 not operating.

Contacted James Lowery from Elcon elevator services and received information regarding the elevator failed inspections and is scheduled for repair. Elevator will be off line until repairs are completed estimated today and tomorrow.

Contacted afterhours branch to inform them of the issue, also contacted command center to relay updated information.

Yes

Date of Incident: 17 February 2017

Time of Incident: 5:45 pm

Buildings Affected: 75

Floors Affected: Ground

Areas Affected: Room G711BA

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 5:45 pm received call about an alarm in B75 Rm G711BA – walk in cold room/freezer

The Honeywell Branch and after hours electricians were called and updated on that information.

Status: Completed

Time Spent: .5 hr
Materials Needed: N
Maximo Ticket No. N/A

Date of Incident: 20 February 2017

Time of Incident: 11:49 am

Buildings Affected: 51 Floors Affected: All

Areas Affected: Service elevator #6

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 11:49, received call from command center regarding Service elevator # 6 not operating.

Contacted James Lowery from Elcon elevator services and received information regarding the elevator failed inspections and is scheduled for repair. Elevator will be off line until repairs are completed estimated today and tomorrow.

Contacted afterhours branch to inform them of the issue, also contacted command center to relay updated information.

All information regarding elevator #6 will be documented in the log book and information passed on to the evening shift

Status: Completed

Time Spent: 1 hr
Materials Needed: N/A
Maximo Ticket No. N/A

Date of Incident: 17 February 2017

Time of Incident: 9:45 pm

Buildings Affected: 52

Floors Affected: Ground
Areas Affected: RM 0173

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 9:45 pm received call from Edstrom Watch dog reading room 0173 high temperature, stated room temperature was reading 27.5 C @ set point of 26.5 C (1 C above SP).

The onsite technician verified room temperature readings on the Metasys terminal reading 26.9 C @ set point of 26.5 C (.4 C above SP).

The Metasys terminal was not showing any high temp alarms.

The reheat valve was visually checked to ensure proper operation and a delta T was taken from the supply and return to verify proper operation. The room will be closely watched throughout the shift and information will be passed on o next shift.

If temperature continues to increase and goes in the tier 1 or 2 range the appropriate people will be immediately contacted.

If any emergencies arise the proper contacts will be immediately called and informed of the issues as per the vivarium SOP.

Rooms and Parameters High\Low temperature alarms

Date of Call	Time of Call	Room Number	Watchdog Alarm/room temperature	Metasys room temperature	Metasys room set point
2/17/17	9:45 pm	0173	Hi/27.5 C	26.9 C	26.5 C

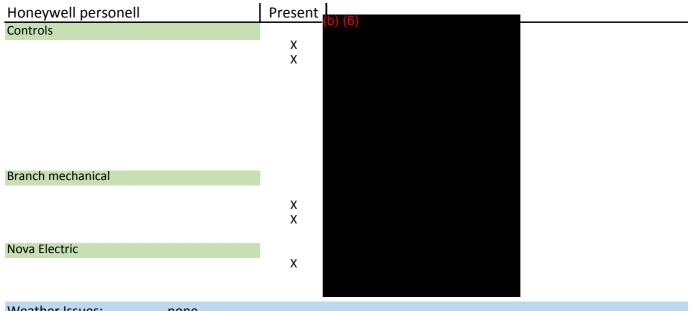
Status: Completed

Time Spent: 1.0 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents	Follow up Required
None	

None No



Friday

After Hours Report FDA White Oak

Controls	x	(b) (6) (b) (6) (b) (6)	
	Х	(b) (6)	
		(b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
none			No



Friday

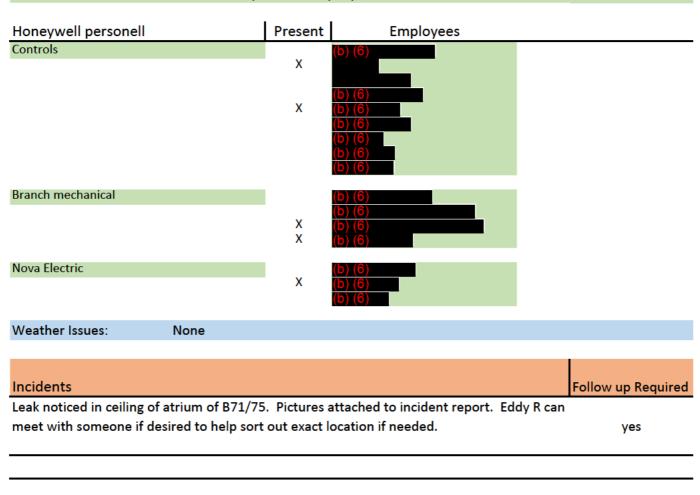
After Hours Report FDA White Oak

Controls	x	(b) (6) (b) (6) (b) (6)	
	Х	(b) (6)	
		(b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
none			No



Saturday

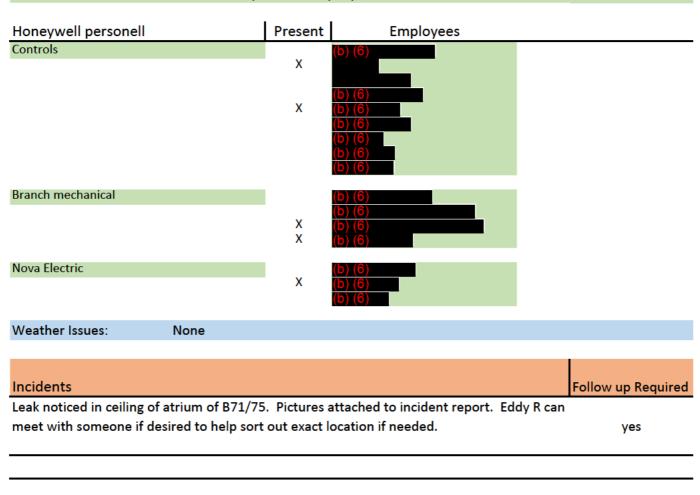
After Hours Report FDA White Oak





Saturday

After Hours Report FDA White Oak





Sunday

After Hours Report FDA White Oak





Sunday

After Hours Report FDA White Oak





Monday

After Hours Report FDA White Oak

	1 -		
Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6)	
	Х	(b) (6) (b) (6) (b) (6)	
Branch mechanical	Х	(b) (6)	
	X	(b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6)	
		(b) (6) (b) (6)	
Weather Issues:	lone		
Incidents			Follow up Required
None			no



Monday

After Hours Report FDA White Oak

	1 -		
Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6)	
	Х	(b) (6) (b) (6) (b) (6)	
Branch mechanical	Х	(b) (6)	
	X	(b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6)	
		(b) (6) (b) (6)	
Weather Issues:	lone		
Incidents			Follow up Required
None			no



Tuesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	Day X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	light rain		

Incidents	Follow up Required
Happy 4th of July!	no



Tuesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	Day X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	light rain		

Incidents	Follow up Required
Happy 4th of July!	no



Wednesday

After Hours Report FDA White Oak





Wednesday

After Hours Report FDA White Oak





Thursday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
none			no



Thursday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents none			Follow up Required no

Friday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		х	(b) (6)	
		Х	(b) (6) (b) (6) (b) (6)	
			(b) (6) (b) (6) (b) (6)	
Branch mechanical			(b) (6)	
		X X	(b) (6) (b) (6) (b) (6)	
Nova Electric		١	(b) (6)	
		Х	(b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
none				no
				<u>, </u>

Friday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		х	(b) (6)	
		Х	(b) (6) (b) (6) (b) (6)	
			(b) (6) (b) (6) (b) (6)	
Branch mechanical			(b) (6)	
		X X	(b) (6) (b) (6) (b) (6)	
Nova Electric		١	(b) (6)	
		Х	(b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
none				no
				<u>, </u>



After Hours Report FDA White Oak

Honeywell personel		Present	Employees	
Controls		X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		Day	(b) (6)	
Dialicii mechanicai		X X	(b) (6) (b) (6) (b) (6)	
Nova Electric		х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
none				no



After Hours Report FDA White Oak

Honeywell personel		Present	Employees	
Controls		X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		Day	(b) (6)	
Dialicii mechanicai		X X	(b) (6) (b) (6) (b) (6)	
Nova Electric		х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
none				no



Sunday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X Day X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
none			no



Sunday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X Day X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
none			no

Weather Issues:

none

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Incidents Follow up Required

5:30 pm - We received a call through normal daytime channels about a water leak in the ceiling of room 4539 in B21. There had not been recent rain so piping was first suspected and confirmed as the culprit. Water was found dripping slowly and slightly from a chill water supply line that appeared to feed OAHU-8 above – it had finally broken thru a ceiling tile. Because of the late hour, the investigation was handed off to the Afterhours team. The insulation was then removed from the both Chill water lines that turned from horizontal to vertical in the ceiling above this room. The lines were found to be quite wet, but no obvious leak point could be seen – looked as if water was possibly seeping from a few joints, but everything was too wet and corroded to tell conclusively. A bucket was placed to catch what little water was dripping, and hopefully the lines will dry out through the evening to allow a better diagnoses in the morning. The chillwater valve for these supply lines was not open at the time, and we do not expect it to open during the night – this should allow the lines to dry out without creating condensation on the them. We will monitor the situation over night to be sure the leak does not increase. A repair ticket has also been created for this item by the daytime team.

Yes

Weather Issues:

none

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

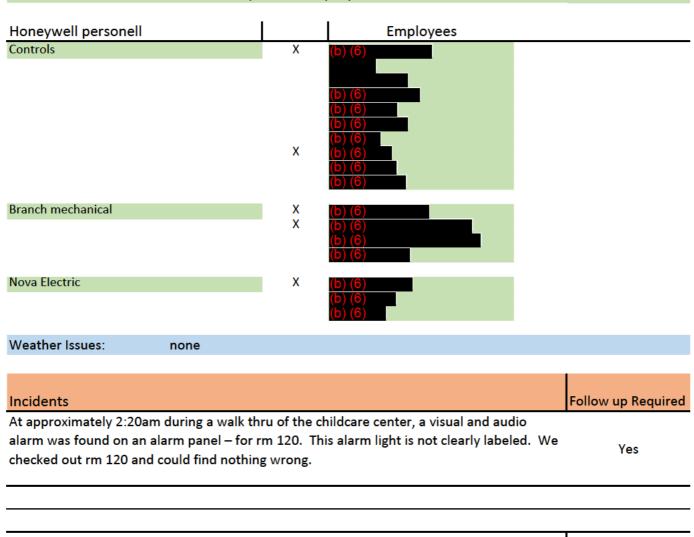
Incidents Follow up Required

5:30 pm - We received a call through normal daytime channels about a water leak in the ceiling of room 4539 in B21. There had not been recent rain so piping was first suspected and confirmed as the culprit. Water was found dripping slowly and slightly from a chill water supply line that appeared to feed OAHU-8 above – it had finally broken thru a ceiling tile. Because of the late hour, the investigation was handed off to the Afterhours team. The insulation was then removed from the both Chill water lines that turned from horizontal to vertical in the ceiling above this room. The lines were found to be quite wet, but no obvious leak point could be seen – looked as if water was possibly seeping from a few joints, but everything was too wet and corroded to tell conclusively. A bucket was placed to catch what little water was dripping, and hopefully the lines will dry out through the evening to allow a better diagnoses in the morning. The chillwater valve for these supply lines was not open at the time, and we do not expect it to open during the night – this should allow the lines to dry out without creating condensation on the them. We will monitor the situation over night to be sure the leak does not increase. A repair ticket has also been created for this item by the daytime team.

Yes

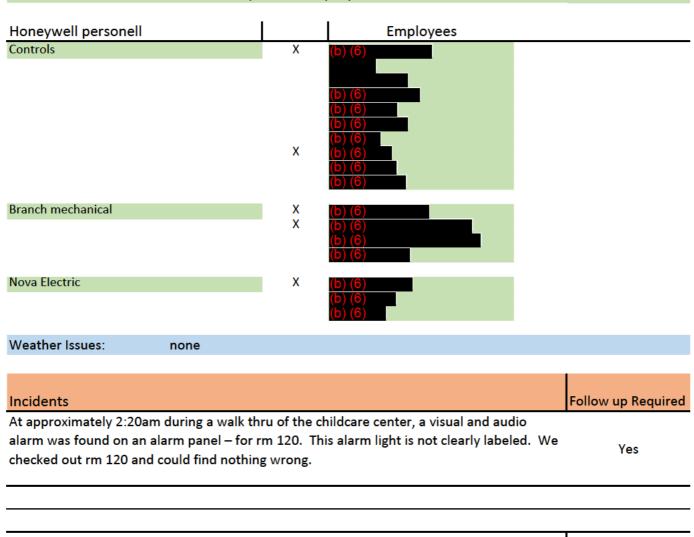
Tuesday

After Hours Report FDA White Oak



Tuesday

After Hours Report FDA White Oak









Thursday

After Hours Report FDA White Oak





Thursday

After Hours Report FDA White Oak

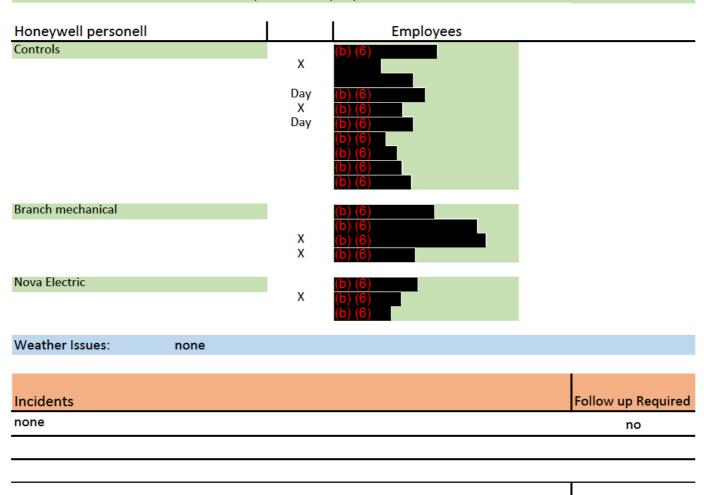






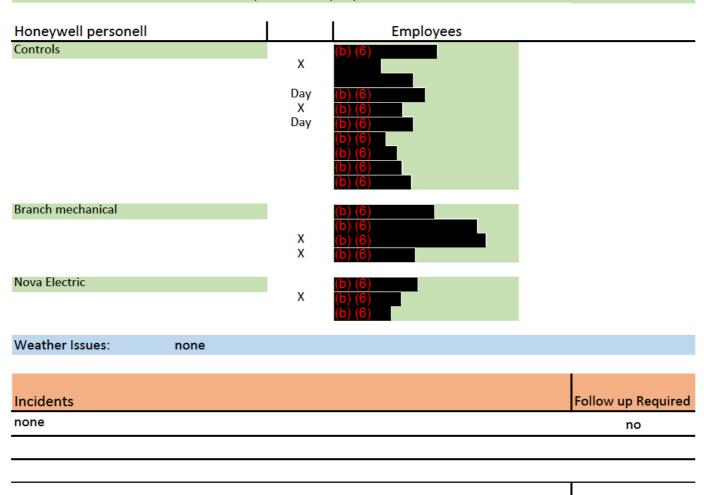


After Hours Report FDA White Oak



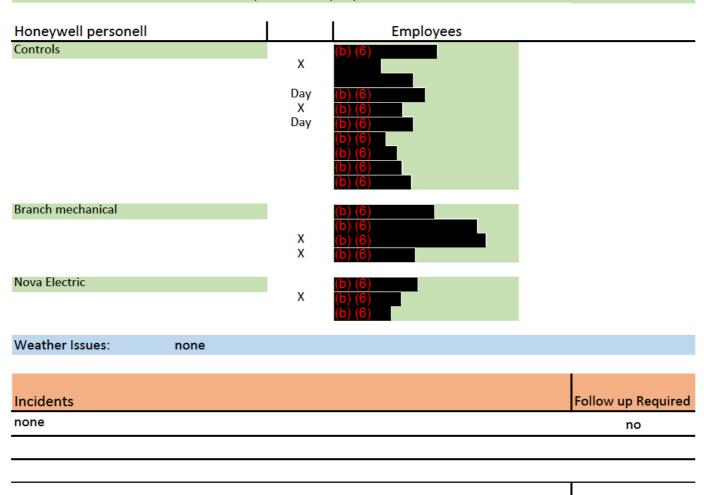


After Hours Report FDA White Oak



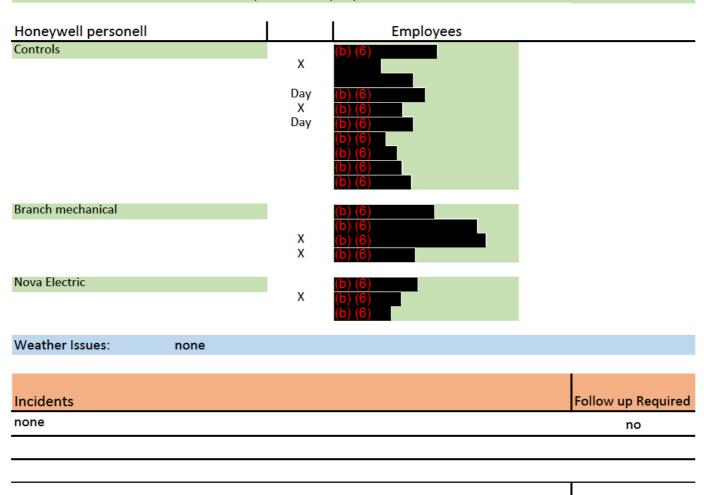


After Hours Report FDA White Oak





After Hours Report FDA White Oak





Sunday

After Hours Report FDA White Oak





Sunday

After Hours Report FDA White Oak



Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell **Employees** Controls Χ Χ Branch mechanical Χ Χ Nova Electric Weather Issues:

Follow up Required **Incidents**

At approximately 10pm during a walk thru of the childcare center, water was found on the floor by the dishwasher in the kitchen between room 124 and 125. Further investigation found that warm water introduced into the sink would back flow into the dishwasher and eventually onto the floor. This indicates some type of clog in the drainage system of the sink. A Honeywell plumber was contacted and will be coming in very early in the morning to hopefully fix the issue before the kids arrive. We cleaned up the water on the floor, and no further action is required for cleaning up.

none

Yes

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell **Employees** Controls Χ Χ Branch mechanical Χ Χ Nova Electric Weather Issues:

Follow up Required **Incidents**

At approximately 10pm during a walk thru of the childcare center, water was found on the floor by the dishwasher in the kitchen between room 124 and 125. Further investigation found that warm water introduced into the sink would back flow into the dishwasher and eventually onto the floor. This indicates some type of clog in the drainage system of the sink. A Honeywell plumber was contacted and will be coming in very early in the morning to hopefully fix the issue before the kids arrive. We cleaned up the water on the floor, and no further action is required for cleaning up.

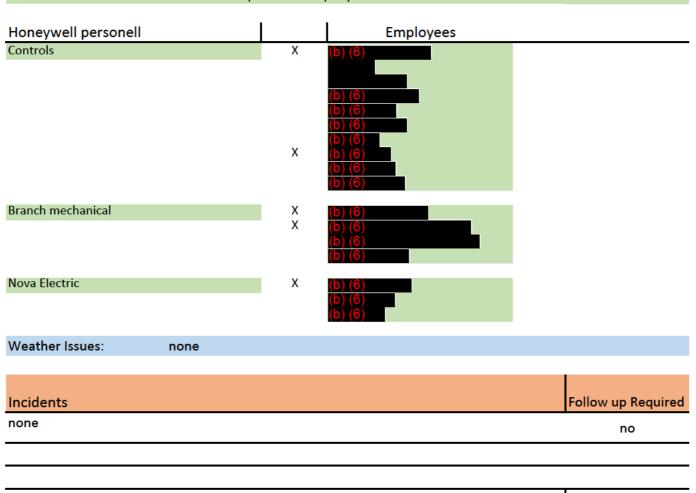
none

Yes



Tuesday

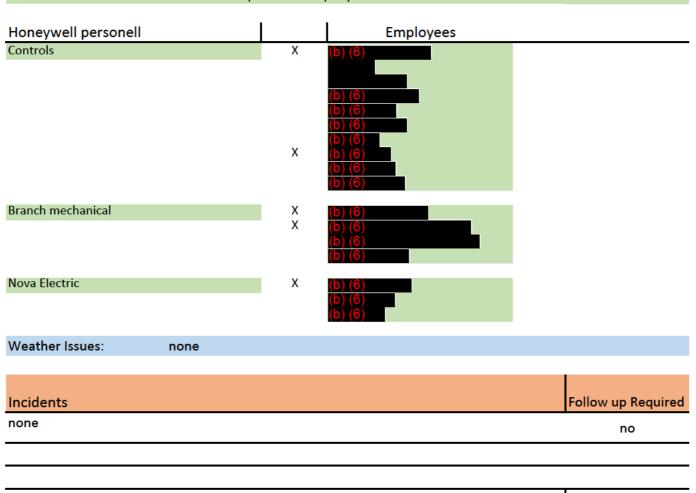
After Hours Report FDA White Oak





Tuesday

After Hours Report FDA White Oak





Supervisor: Eddy Reynolds 301-367-0441

Incidents Follow up Required

Approximately 6:05 pm during a scheduled tour in B62, air compressor A/C#1 was found to be shut down and in alarm, with #2 running but somehow back feeding through #1, making a low rumble and preventing the system from being fully pressurized. We isolated AC1 mechanically with an air line shut off valve, and the system began building pressure again. AC3 is still off on shutdown alarm, so there is now only one compressor functioning – AC2. Normal operation is 2 units running, with one on backup. The system pressure was down to 38 lbs when this issue was found, and is now back up to the set point of 115. Summary:

none

Yes

AC1 = broken AC2 = running AC3 = broken

Weather Issues:



Supervisor: Eddy Reynolds 301-367-0441

Incidents Follow up Required

Approximately 6:05 pm during a scheduled tour in B62, air compressor A/C#1 was found to be shut down and in alarm, with #2 running but somehow back feeding through #1, making a low rumble and preventing the system from being fully pressurized. We isolated AC1 mechanically with an air line shut off valve, and the system began building pressure again. AC3 is still off on shutdown alarm, so there is now only one compressor functioning – AC2. Normal operation is 2 units running, with one on backup. The system pressure was down to 38 lbs when this issue was found, and is now back up to the set point of 115. Summary:

none

Yes

AC1 = broken AC2 = running AC3 = broken

Weather Issues:

	Sup	ervisor: Eddy	y Reynolds 301-367-0441	
Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X	(b) (6) (b) (6) (b) (6) (b) (6)	1
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				
				No

	Sup	ervisor: Eddy	y Reynolds 301-367-0441	
Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X	(b) (6) (b) (6) (b) (6) (b) (6)	1
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				
				No

Hamanan Hamanan all	l p		
Controls Controls	X X X Day	(b) (6) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents None			Follow up Required
			No

Hamananall managardi	l p		
Controls Controls	X X X Day	(b) (6) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents None			Follow up Required
			No



Sunday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X	(b) (6)	
		Х	(b) (6)	
		Day	(b) (6)	
			(b) (6)	
		Day	(b) (6) (b) (6)	
			(b) (6)	
Branch mechanical			(b) (6)	
		Х	(b) (6) (b) (6)	
		X X	(b) (6)	
Nova Electric			(b) (6)	
		Х	(b) (6) (b) (6)	
Weather Issues:	None			
weather issues.	None			
Incidents				Follow up Require
None				
				No



Sunday

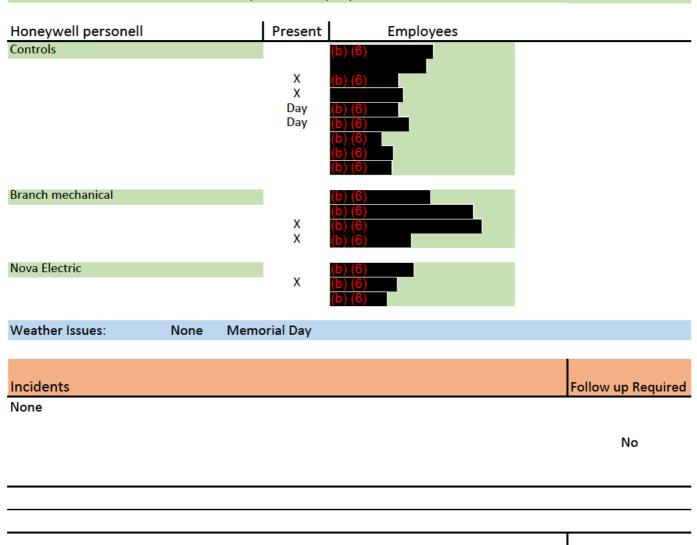
After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X	(b) (6)	
		Х	(b) (6)	
		Day	(b) (6)	
			(b) (6)	
		Day	(b) (6) (b) (6)	
			(b) (6)	
Branch mechanical			(b) (6)	
		Х	(b) (6) (b) (6)	
		X X	(b) (6)	
Nova Electric			(b) (6)	
		Х	(b) (6) (b) (6)	
Weather Issues:	None			
weather issues.	None			
Incidents				Follow up Require
None				
				No



Monday

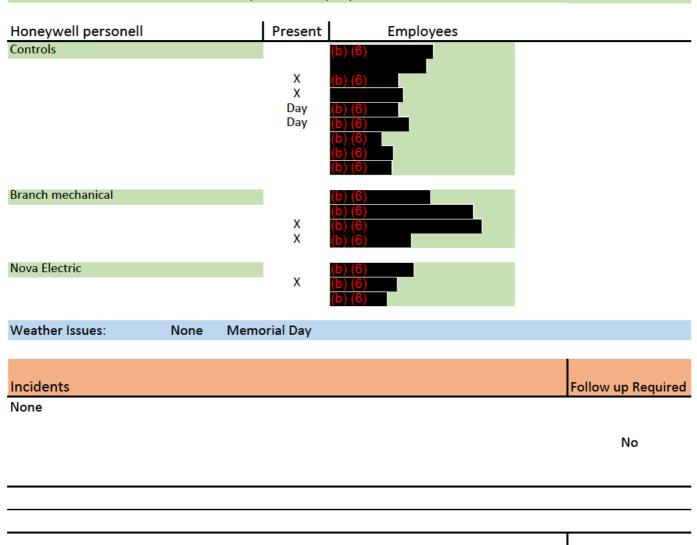
After Hours Report FDA White Oak

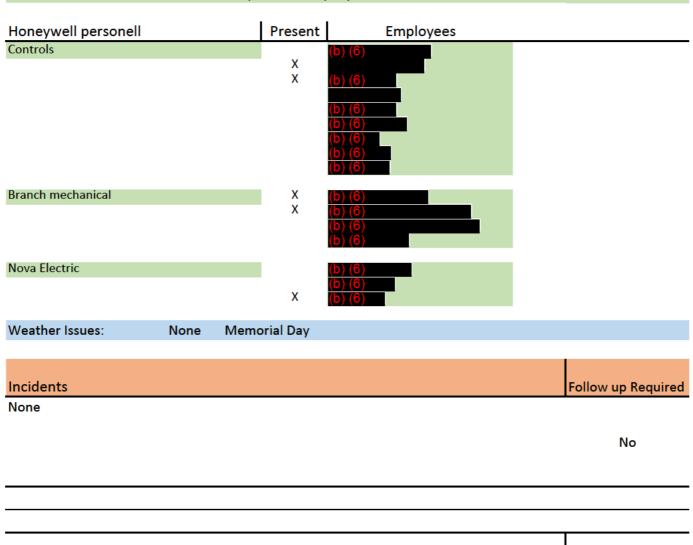


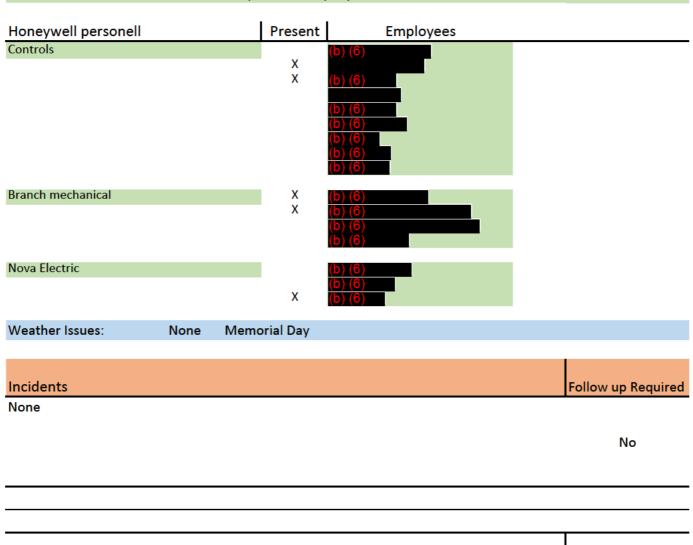


Monday

After Hours Report FDA White Oak







	Su	ipervisor: Eddy	Reynolds 301-367-0441	
Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	1
Nova Electric		х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				No

	Su	ipervisor: Eddy	Reynolds 301-367-0441	
Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	1
Nova Electric		х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				No

Weather Issues:

Incidents

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6)	
		(b) (6)	
	X	(5) (6)	
		(b) (6)	
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6)	
		(b) (6)]
Nevo Flastria		(b) (c)	
Nova Electric		(b) (6) (b) (6)	
	X	(b) (6)	

Approximately 10:15 pm received call from Mario Hernandez (FDA Vivarium Staff) Requesting to verify current temperature of room Room G187 Xenopus (Frogs) due to temperature fluctuations during the day shift and critical inhabitants (Frogs) inside the room. Both Metasys and Watch dog (Edstrom) terminal readings were reviewed and documented. Metasys readings stated room temperature was reading 20.4 C @ set point of 20.5 C. Edstrom terminal readings stated room temperature was reading 19.9 C @ set point of 20.5 C. Mario Hernandez (FDA Vivarium Staff) was contacted and notified the room in question was normal and at setpoint. The room will be closely watched throughout the shift and information will be passed on to next shift.

None

No

Follow up Required

If temperature continues to increase and goes in the tier ${\bf 1}$ or ${\bf 2}$ range the appropriate people will be immediately contacted.

Weather Issues:

Incidents

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6)	
		(b) (6)	
	X	(5) (6)	
		(b) (6)	
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6)	
		(b) (6)]
Nevo Flastria		(b) (c)	
Nova Electric		(b) (6) (b) (6)	
	X	(b) (6)	

Approximately 10:15 pm received call from Mario Hernandez (FDA Vivarium Staff) Requesting to verify current temperature of room Room G187 Xenopus (Frogs) due to temperature fluctuations during the day shift and critical inhabitants (Frogs) inside the room. Both Metasys and Watch dog (Edstrom) terminal readings were reviewed and documented. Metasys readings stated room temperature was reading 20.4 C @ set point of 20.5 C. Edstrom terminal readings stated room temperature was reading 19.9 C @ set point of 20.5 C. Mario Hernandez (FDA Vivarium Staff) was contacted and notified the room in question was normal and at setpoint. The room will be closely watched throughout the shift and information will be passed on to next shift.

None

No

Follow up Required

If temperature continues to increase and goes in the tier ${\bf 1}$ or ${\bf 2}$ range the appropriate people will be immediately contacted.

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees		
Controls	X X Day Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)		
Branch mechanical		(b) (6) (b) (6)		
	X	(b) (6) (b) (6)	1	
Nova Electric	X	(b) (6) (b) (6) (b) (6)		

Incidents	Follow up Required
None	No

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees		
Controls	X X Day Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)		
Branch mechanical		(b) (6) (b) (6)		
	X	(b) (6) (b) (6)	1	
Nova Electric	X	(b) (6) (b) (6) (b) (6)		

Incidents	Follow up Required
None	No

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	P	resent	Employees	
Controls		X X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		X	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			

Incidents	Follow up Required
None	No

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	P	resent	Employees	
Controls		X X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		X	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			

Incidents	Follow up Required
None	No

Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				No

Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				No

Tuesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
None			No
			_

Tuesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
None			No
			_

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		x	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			

Incidents Follow up Required

Approximately 7:33pm during a scheduled tour in B66, Rm G6C52, the fire pump discharge relief valve was found to be leaking by, into its respective floor drain. The relief valve setting is 300psi while the current pressure was only 152psi. The currently does not create any flooding issues, but the relief valve will require repair/replacement.

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		x	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			

Incidents Follow up Required

Approximately 7:33pm during a scheduled tour in B66, Rm G6C52, the fire pump discharge relief valve was found to be leaking by, into its respective floor drain. The relief valve setting is 300psi while the current pressure was only 152psi. The currently does not create any flooding issues, but the relief valve will require repair/replacement.

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		x	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			

Incidents Follow up Required

Approximately 7:33pm during a scheduled tour in B66, Rm G6C52, the fire pump discharge relief valve was found to be leaking by, into its respective floor drain. The relief valve setting is 300psi while the current pressure was only 152psi. The currently does not create any flooding issues, but the relief valve will require repair/replacement.

Incidents None Follow up Required

no

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None		

Incidents None Follow up Required

no

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None		

Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: None)		
Incidents			Follow up Required
None			no
	-		

Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: None)		
Incidents			Follow up Required
None			no
	-		

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6)	
	Day	(b) (6)	
	Day	(b) (6) (b) (6)	
		(b) (6)	
	X	(b) (6)	
		(5) (6)	
Branch mechanical	X X	(b) (6)	
	Х	(b) (6)	
		(b) (b) (b) (6)	
Nova Electric	ı	(h) (C)	
NOVA EIECUTIC		(b) (6) (b) (6)	
	X	(b) (6)	

Weather Issues: None

Incid	ents	Follow up Required

Scheduled outage for 64 Electrical PM work went as planned.

no

Approximately 5:05pm during a scheduled tour in B72 pump rm, we found lab pump MOT PP-8B leaking from a 90 degree fitting. Because of the number of lines this pump feeds we decided to leave it running, wrap the leak in plastic to contain the spray, and let it leak until we could determine what it feeds. Messages were left for Kenny Windsor, and Mark Hughes was contacted and instructed us to get pictures to them to help determine this pumps function.

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6)	
	Day	(b) (6)	
	Day	(b) (6) (b) (6)	
		(b) (6)	
	X	(b) (6)	
		(5) (6)	
Branch mechanical	X X	(b) (6)	
	Х	(b) (6)	
		(b) (b) (b) (6)	
Nova Electric	ı	(h) (C)	
NOVA EIECUTIC		(b) (6) (b) (6)	
	X	(b) (6)	

Weather Issues: None

Incid	ents	Follow up Required

Scheduled outage for 64 Electrical PM work went as planned.

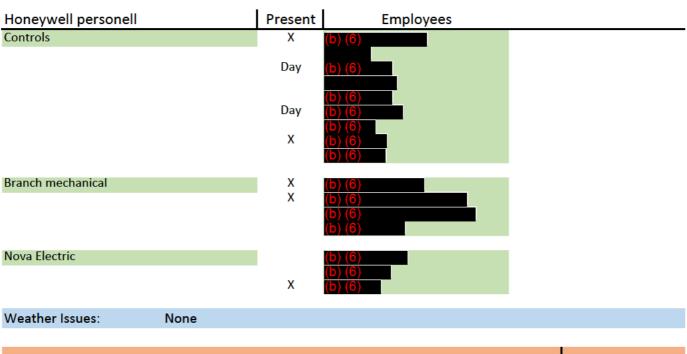
no

Approximately 5:05pm during a scheduled tour in B72 pump rm, we found lab pump MOT PP-8B leaking from a 90 degree fitting. Because of the number of lines this pump feeds we decided to leave it running, wrap the leak in plastic to contain the spray, and let it leak until we could determine what it feeds. Messages were left for Kenny Windsor, and Mark Hughes was contacted and instructed us to get pictures to them to help determine this pumps function.



Sunday

After Hours Report FDA White Oak

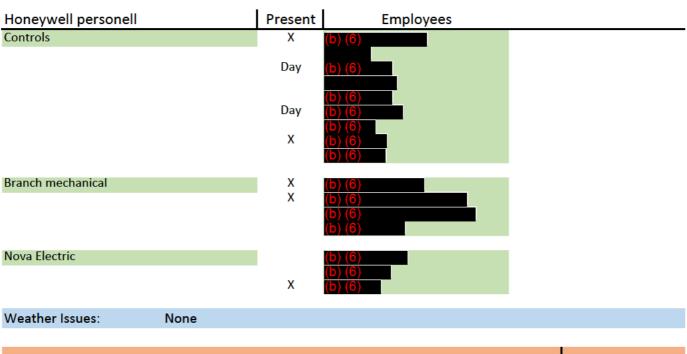


Incidents	Follow up Required
Scheduled outage today for electrical PM work was not necessary, since work was completely Saturday.	no



Sunday

After Hours Report FDA White Oak



Incidents	Follow up Required
Scheduled outage today for electrical PM work was not necessary, since work was completely Saturday.	no



Monday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	Х	(b) (6) (b) (6)	
	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
none			no



Monday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	Х	(b) (6) (b) (6)	
	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
none			no

Incidents none



Tuesday

no

After Hours Report FDA White Oak

Honeywell personell	Presen	t Employees
Controls	х	(b) (6) (b) (6)
	х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)
Branch mechanical		(b) (6)
	X X	(b) (6) (b) (6)
Nova Electric	X	(b) (6) (b) (6) (b) (6)
Weather Issues: N	one	
Incidents		Follow up Required

Incidents none



Tuesday

no

After Hours Report FDA White Oak

Honeywell personell	Presen	t Employees
Controls	х	(b) (6) (b) (6)
	х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)
Branch mechanical		(b) (6)
	X X	(b) (6) (b) (6)
Nova Electric	X	(b) (6) (b) (6) (b) (6)
Weather Issues: N	one	
Incidents		Follow up Required



Wednesday

After Hours Report FDA White Oak

Honeywell personel	l	Present	Employees	
Controls		x x	(b) (6) (b) (6)	
		^	(b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical			(b) (6)	
		X X	(b) (6) (b) (6) (b) (6)	
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
none				no



Wednesday

After Hours Report FDA White Oak

Honeywell personel	l	Present	Employees	
Controls		x x	(b) (6) (b) (6)	
		^	(b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical			(b) (6)	
		X X	(b) (6) (b) (6) (b) (6)	
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
none				no

Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6)	
	Х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	

Incidents Follow up Required

Approximately 7:15pm received call from command center regarding Elevator #10 and 11 in Building 22. Both elevators were found to running from floor to floor, opening at each, and continuing on to the next flooe – non stop, up and down.

We labeled the elevator as "out of order" on all floors to keep anyone from getting on them in case they eventually stopped.

6/16/17 5:30pm - Elcon shut off elevator #11, and #10 will run thruough the weekend.

None

Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6)	
	Х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	

Incidents Follow up Required

Approximately 7:15pm received call from command center regarding Elevator #10 and 11 in Building 22. Both elevators were found to running from floor to floor, opening at each, and continuing on to the next flooe – non stop, up and down.

We labeled the elevator as "out of order" on all floors to keep anyone from getting on them in case they eventually stopped.

6/16/17 5:30pm - Elcon shut off elevator #11, and #10 will run thruough the weekend.

None



Monday

After Hours Report FDA White Oak

Controls X (b) (6) (b) (6) (b) (6) (b) (6)	
X (b) (6) (b) (6)	
Branch mechanical (b) (6)	
(b) (6) X (b) (6) X (b) (6)	
Nova Electric X (b) (6)	
(b) (6) (b) (6)	
Weather Issues: None	
Incidents	Follow up Required
None	no



Monday

After Hours Report FDA White Oak

Controls X (b) (6) (b) (6) (b) (6) (b) (6)	
X (b) (6) (b) (6)	
Branch mechanical (b) (6)	
(b) (6) X (b) (6) X (b) (6)	
Nova Electric X (b) (6)	
(b) (6) (b) (6)	
Weather Issues: None	
Incidents	Follow up Required
None	no

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	

Weather Issues: none

Incidents Follow up Required

Approximately 4:00 am during the physical tour of building 2 it was noticed elevator 2 was making an odd jerking motion and noise while ascending from the ground to first floor, the elevator is still in operation and the guards at building 2 entrance station were notified of the issue.

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	

Weather Issues: none

Incidents Follow up Required

Approximately 4:00 am during the physical tour of building 2 it was noticed elevator 2 was making an odd jerking motion and noise while ascending from the ground to first floor, the elevator is still in operation and the guards at building 2 entrance station were notified of the issue.



Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6)	
	Х	(b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
None			no



Friday

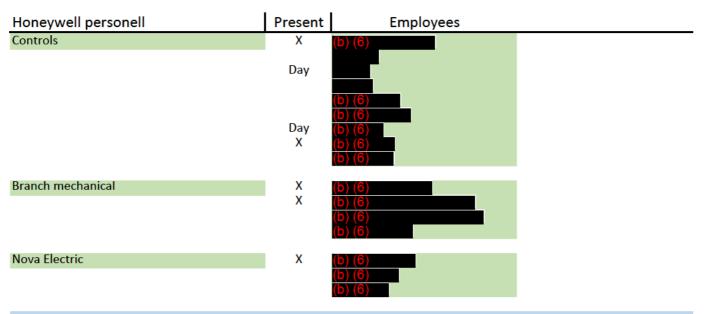
After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6)	
	Х	(b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
None			no

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

This unit will require repair.

Incidents Follow up Required

Approximately 10:55 am during a scheduled tour in B72 penthouse, condenser unit 1373b circuit 14 SMPP65 was found off on "high head".

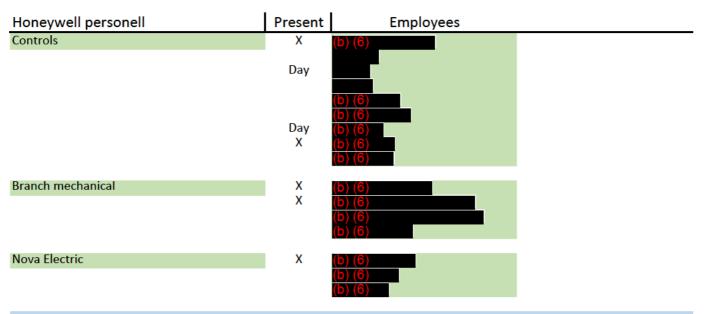
Yes

Approximately 11:20 am received a call from the command center about two AED panels/boxes in alarm – one in B32 at room #23C59, and the other in B72 at room #23C59. We took a look at them and confirmed these were the AED defibrillators mounted on the walls - The alarms should be for low batteries in the units.

Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

This unit will require repair.

Incidents Follow up Required

Approximately 10:55 am during a scheduled tour in B72 penthouse, condenser unit 1373b circuit 14 SMPP65 was found off on "high head".

Yes

Approximately 11:20 am received a call from the command center about two AED panels/boxes in alarm – one in B32 at room #23C59, and the other in B72 at room #23C59. We took a look at them and confirmed these were the AED defibrillators mounted on the walls - The alarms should be for low batteries in the units.



Tuesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
None			no



Tuesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents			Follow up Required
None			no

After Hours Report FDA White Oak



After Hours Report FDA White Oak





Thursday

After Hours Report FDA White Oak



Shortly after 3:00pm waste water backed up into Building 1 due to a clog in the outside sewer line at the parking lot in front of B22. The waste water quickly went well beyond the bathrooms, and the water supply was immediately turned off in Building 1. The waste water damage to the lower floor was rather extensive. After snaking out the interior piping, and finding no clogs, we began investigating the sewer manholes outside the building. After determining the approximate area of the clog we attempted jetting the pipes and narrowed down the issue to 2 manholes out in front of B22. One had bolts securing it that were rusted and frozen in place. After extensive attempts at removing the bolts with the tools on hand, a WSSC employee lent a hand with a tool they had hand crafted just for the purpose, and got the manhole open. This enabled us to narrow down the clog point to the adjacent manhole, which was found at the edge of the parking lot asphalt. Its collar was found to be misaligned with the vault below. After jetting out the piping we found the source of the clog. The Yes misaligned manhole collar left an opening directly next to the manhole, through which a fairly large rock - 12" X 9" - fell down into the vault below and became lodged at the exit to the vault. Paper towels had been caught by this rock and eventually built up and clogged the drain completely, causing the backup and flooding of B1. The rock was removed, the drain cleared, and water to the building was restored by approximately 8:30 PM, and the cleanup crews continued with the remediation that had begun soon after the flooding. The clog had begun to also cause a backup in B22, but it was relieved before the waste water left the bathrooms. The misaligned manhole cover will have to be corrected, or further clogs will surely occur, and the smell of sewage will likely escape to the parking area. Status:



Thursday

After Hours Report FDA White Oak



Shortly after 3:00pm waste water backed up into Building 1 due to a clog in the outside sewer line at the parking lot in front of B22. The waste water quickly went well beyond the bathrooms, and the water supply was immediately turned off in Building 1. The waste water damage to the lower floor was rather extensive. After snaking out the interior piping, and finding no clogs, we began investigating the sewer manholes outside the building. After determining the approximate area of the clog we attempted jetting the pipes and narrowed down the issue to 2 manholes out in front of B22. One had bolts securing it that were rusted and frozen in place. After extensive attempts at removing the bolts with the tools on hand, a WSSC employee lent a hand with a tool they had hand crafted just for the purpose, and got the manhole open. This enabled us to narrow down the clog point to the adjacent manhole, which was found at the edge of the parking lot asphalt. Its collar was found to be misaligned with the vault below. After jetting out the piping we found the source of the clog. The Yes misaligned manhole collar left an opening directly next to the manhole, through which a fairly large rock - 12" X 9" - fell down into the vault below and became lodged at the exit to the vault. Paper towels had been caught by this rock and eventually built up and clogged the drain completely, causing the backup and flooding of B1. The rock was removed, the drain cleared, and water to the building was restored by approximately 8:30 PM, and the cleanup crews continued with the remediation that had begun soon after the flooding. The clog had begun to also cause a backup in B22, but it was relieved before the waste water left the bathrooms. The misaligned manhole cover will have to be corrected, or further clogs will surely occur, and the smell of sewage will likely escape to the parking area. Status:



Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None		
Incidents			Follow up Required
None			no



Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None		
Incidents			Follow up Required
None			no



Saturday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X	(b) (6)	
		Day	(b) (6) (b) (6)	
		Day X	(b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6)	
		Х	(b) (6) (b) (6) (b) (6)	
Nova Electric		l .	(b) (6)	
		Χ	(b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				no



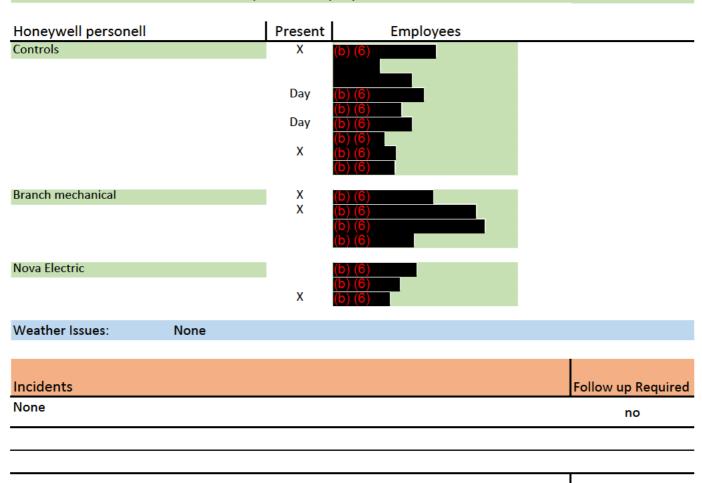
Saturday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X	(b) (6)	
		Day	(b) (6) (b) (6)	
		Day X	(b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6)	
		Х	(b) (6) (b) (6) (b) (6)	
Nova Electric		l .	(b) (6)	
		Χ	(b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				no

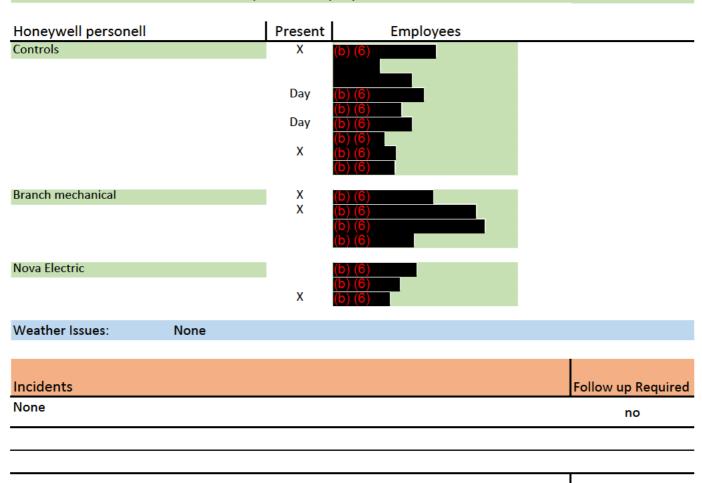
Sunday

After Hours Report FDA White Oak



Sunday

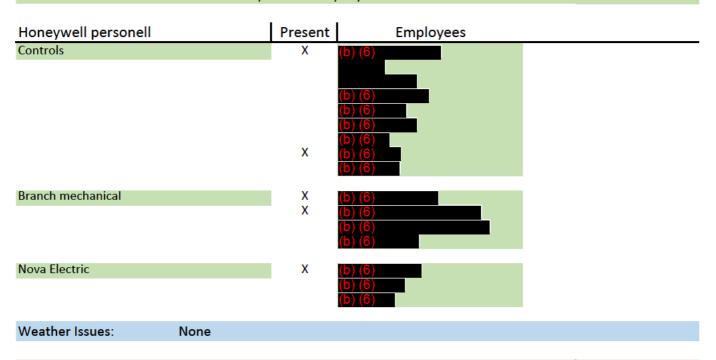
After Hours Report FDA White Oak



Monday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 10:00 pm during the physical walkthrough of building 52/72 pump room it was noticed that air compressor 1 was in alarm.

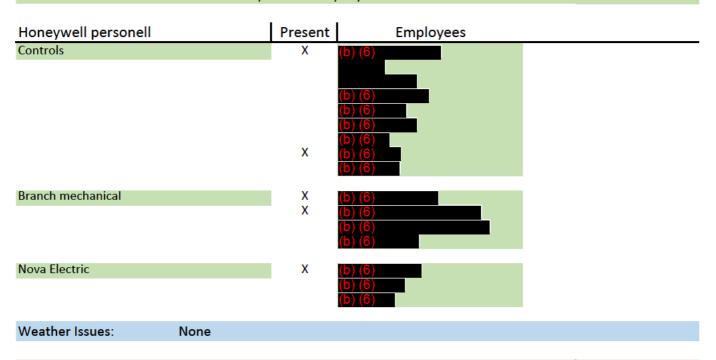
The alarm queue was accessed and shown low oil pressure alarm.

The unit was shut off to prevent equipment damage.

Monday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 10:00 pm during the physical walkthrough of building 52/72 pump room it was noticed that air compressor 1 was in alarm.

The alarm queue was accessed and shown low oil pressure alarm.

The unit was shut off to prevent equipment damage.



Tuesday

After Hours Report FDA White Oak





Tuesday

After Hours Report FDA White Oak





Wednesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents none			Follow up Required No



Wednesday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: None			
Incidents none			Follow up Required No



Thursday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X	(b) (6)	
		X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		X	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
none				No



Thursday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X	(b) (6)	
		X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		X	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
none				No



After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

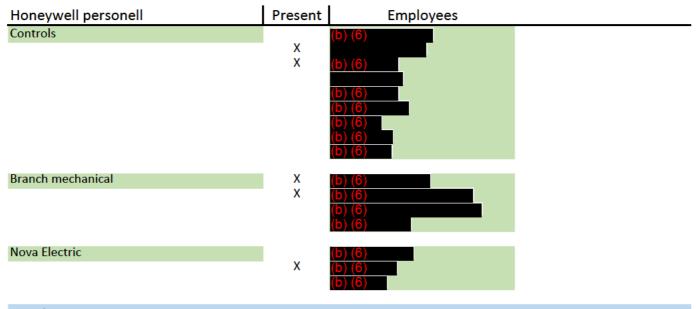


Incidents

Approximately 5:30 am a Honeywell branch employee noticed that the handicap door actuator button at the bottom of stairwell 2 in B51 was not working – it would not open the door, and will need to be repaired.

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 7:20pm a Honeywell branch employee noticed a CO2 panel in Mech rm G417 in alarm during his tour. The room is in the hallway behind the B52 loading dock.

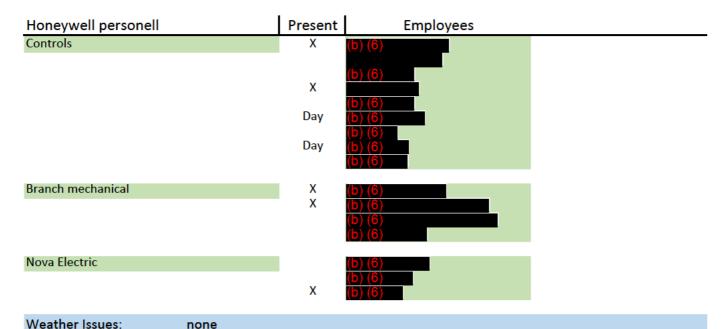
Friday

After Hours Report FDA White Oak



After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Approximately 5:30 the BSL-3 Phoenix System Server in the UPS room of B72 penthouse was found in alarm shortly after a storm rolled through the area. This did not affect the operation of the system, only the communication between the BSL server and the BAS. The afterhours technicians contacted the afterhours supervisor for permission to cycle the power to the server, and doing so indeed successfully reset the server with all communication restored, and all BSL suites reading within spec.

Additional note: There is still a UPS in alarm in this UPS room that Honeywell is aware of and is waiting on FDA approval to repair.

No



Sunday

After Hours Report FDA White Oak

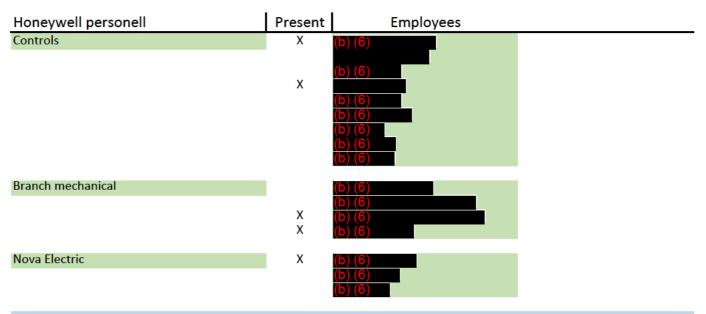




Monday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents	Follow up Required
Underground hot water piping repair had begun. Backfeeding hot water through the sytem enabled no loss of heat to the vivarium rooms	No
At approximately 7:45pm during a scheduled tour we noticed the CO2 panel in B52 Mech rm G417 in alarm again. This is the same alarm that was found on last Thursday the 23rd. We	Yes

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	

Weather Issues: none

Incidents	Follow up Required
Underground hot water piping repair in progress. Backfeeding hot water through the sytem enabled no loss of heat to the vivarium rooms	No
Approximately 10:00 pm during the physical tour of building 21 pump room it was noticed that the hot water pump no.5 was leaking from the pump seal. Afterhours control technician was contacted, to elevate any possible piping issues, water leaks and pump damage, pump no. 4 was enabled and set as lead and pump 5 was shut off. Possible check valve issues may be present.	Yes
Approximately 8:04 pm received call from Edstrom Watch dog reading room 0067 low temperature alarm, stated room temperature was reading 19.28 C @ set point of 22.50 C (3.22 C below SP). The onsite technician verified room temperature readings on the Metasys terminal reading 22.0 C @ set point of 22.5 C (.5 C below SP).	no

Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X	(b) (6)	
	X	(b) (6)	
		(b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical		(b) (6)	
	V	(b) (6)	
	X X	(b) (6) (b) (6)	
N. El .:	V	(1) (2)	
Nova Electric	X	(b) (6) (b) (6)	
		(b) (6)	

Incidents Follow up Required

Approximately 7:15 pm received call from the command center regarding a broken window in room 7671 of Building 75. We found the sidelight window next to the entry door of the room was completely shattered – it is safety glass and therefore does not crack, but shatters into tiny pieces, but remains in place. We covered both sides with cardboard and tape to prevent injury should the shattered pane fall apart. This will require replacement by a glass company.

Strong gusting winds, rain

TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsius) ROOM SETPOINT	Column7	Column8	Column4	Column5	Column6
6:00 PM	32	21.10	20.94	22.50	Colominy	Colonnio	Colonina	Coloning	Colonnilo
700 PM	32	23.70	21.06	22.50					
8:00 PM	32	23.90	20.94	22.50					
9:00 PM	32	22.10	20.94	22.50					
10:00 PM	32	22.10	21.11	22.50					
1100 PM	32	22.10	21.11	22.50					
12:00 AM	32	23.90	23.89	22.50					
1:00 AM	32	21.60	21.67	22.50					
2:00 AM	32	22.10	22.12	22.50					
3:00 AM	32	23.60	23.40	22.50					
4:00 AM	32	23.90	23.80	22.50					
5:00 AM	32	24.00	24.00	22.50					
6:00 AM	32	24.00	24.10	22.50					
TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsius) ROOM SETPOINT					
6:00 PM	33	23.20	20.94	22.50					
700 PM	33	22.88	21.06	22.50					
8:00 PM	33	23.10	20.94	22.50					
9:00 PM	33	23.11	20.94	22.50					
10:00 PM	33	23.20	21.11	22.50					
1100 PM	33	23.20	21.11	22.50					
12:00 AM 1:00 AM	33	23.20	21.02 20.90	22.50 22.50					
2:00 AM	33	23.20	21.40	22.50					
3:00 AM	33	23.20	20.99	22.50					
4:00 AM	33	23.20	20.95	22.50					
5:00 AM 6:00 AM	33 33	23.20 23.20	20.93 20.93	22.50 22.50					
0.00 741		23.20	20.73	22.50					
TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsius) ROOM SETPOINT					
6:00 PM	38	23.60	23.78	22.50					
7:00 PM	38	23.60	23.78	22.50					
8.00 PM 9.00 PM	38 38	23.60	23.78 26.61	22.50 22.50					
10:00 PM	38	23.60	23.67	22.50					
1100 PM	38	23.60	23.67	22.50					
12:00 AM	38	23.60	23.50	22.50					
1:00 AM 2:00 AM	38 38	23.60 23.60	23.80 23.80	22.50 22.50					
3:00 AM	38	23.60	23.90	22.50					
4:00 AM	38	23.60	23.80	22.50					
5:00 AM 6:00 AM	38	23.60	23.90 23.80	22.50 22.50					
0.00 AW	36	23.00	23.80	22.30					
TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsius	ROOM SETPOINT					
6:00 PM	39	19.10	21.89	19.30					
700 PM 8.00 PM	39 39	19.00 19.00	22.11 21.72	19.30 19.30					
9.00 PM	39	19.00	21.72	19.30					
10:00 PM	39	19.00	21.56	19.30					
1100 PM	39	18.90	21.89	19.30					
12:00 AM 1:00 AM	39 39	18.80 19.10	21.70 21.70	19.30 19.30					
2:00 AM	39	18.90	21.80	19.30					
3:00 AM	39	18.80	21.80	19.30					
4:00 AM	39	18.90	21.80	19.30					
5:00 AM 6:00 AM	39 39	19.20 18.80	21.80 21.80	19.30 19.30					
TIME 6:00 PM	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsius						
6:00 PM 700 PM	41 41	22.70 22.50	21.67 21.61	22.50 22.50					
8.00 PM	41	22.50	21.56	22.50					
9.00 PM	41	22.50	21.56	22.50					
10:00 PM	41	22.50	21.56	22.50					
1100 PM 12:00 AM	41	22.50 22.50	21.56 21.40	22.50 22.50					
1:00 AM	41	22.50	21.50	22.50					
2:00 AM	41	22.50	21.50	22.50					
3:00 AM 4:00 AM	41	22.50 22.50	21.50 21.50	22.50 22.50					
5:00 AM	41	22.50	21.50	22.50					
6:00 AM	41	22.50	21.50	22.50					
TIME	ROOM NUMBER	METASVS DOOM TEMPERATURE	EDSTROM TEMPERATURE (C.L.) ROOM SETPOINT					
6:00 PM	ROOM NUMBER 43	METASYS ROOM TEMPERATURE 23.40	EDSTROM TEMPERATURE (Celsius 23.44	22.80					
700 PM	43	23.40	23.56	22.80					
8.00 PM	43	23.40	23.56	22.80					
9.00 PM	43	22.70	21.83	22.80					
10:00 PM 1100 PM	43	23.20	23.39 23.50	22.80 22.80					
12:00 AM	43	23.20	23.60	22.80					
1:00 AM	43	23.20	21.90	22.80					
2:00 AM	43	21.90	22.60	22.80					

3:00 AM	43	23.20	23.20	22.80	
4:00 AM	43	23.20	23.50	22.80	
5:00 AM	43	22.30	23.50	22.80	
6:00 AM	43	22.30	23.50	22.80	

TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsion	us) ROOM SETPOINT	Column7	Column8	Column4	Column5	Column6
6:00 PM	32	22.00	21.94	22.50					
700 PM	32	23.90	23.07	22.50					
8:00 PM	32	24.00	23.50	22.50					
9:00 PM	32	24.20	23.70	22.50					
10:00 PM	32	24.20	23.70	22.50					
1100 PM	32	24.20	23.61	22.50					
12:00 AM	32	24.31	23.68	22.50					
1:00 AM	32	24.31	23.70	22.50					
2:00 AM	32	24.31	23.70	22.50					
3:00 AM	32	24.31	23.82	22.50					
4:00 AM	32	24.31	23.78	22.50					
5:00 AM	32	24.31	23.78	22.50					
6:00 AM	32	24.31	23.78	22.50					
TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsion						
6:00 PM	33	23.40	20.60	22.50					
700 PM	33	23.40	21.35	22.50					
8:00 PM	33	23.40	21.15	22.50					
9:00 PM	33	23.40	21.06	22.50					
10:00 PM 1100 PM	33 33	23.40	21.02 21.31	22.50 22.50					
12:00 AM	33	23.40	21.00	22.50					
1:00 AM	33	23.40	21.10	22.50					
2:00 AM	33	23.40	21.22	22.50					
3:00 AM	33	23.40	21.30	22.50					
4:00 AM	33	23.21	21.30	22.50					
5:00 AM 6:00 AM	33 33	23.12 23.11	21.30 21.30	22.50 22.50					
0.00 AW		23.11	21.50	22.50					
TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsion	us) ROOM SETPOINT					
6:00 PM	38	23.40	23.53	22.50					
7:00 PM	38	23.40	23.53	22.50					
8.00 PM 9.00 PM	38 38	23.40	23.67 26.57	22.50 22.50					
10:00 PM	38	23.60	23.86	22.50					
1100 PM	38	23.60	23.86	22.50					
12:00 AM	38	23.71	23.88	22.50					
1:00 AM	38	23.71	23.86	22.50					
2:00 AM 3:00 AM	38 38	23.71 23.71	23.86 23.86	22.50 22.50					
4:00 AM	38	23.71	23.86	22.50					
5:00 AM	38	23.71	23.86	22.50					
6:00 AM	38	23.71	23.86	22.50					
TIME	ROOM NUMBER	. METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsi	US) POOM SETPOINT					
6:00 PM	39	19.40	22.10	19.30	_				
700 PM	39	19.10	21.90	19.30					
8.00 PM	39	19.10	21.83	19.30					
9.00 PM	39	19.10	21.80	19.30					
10:00 PM 1100 PM	39 39	19.10 19.10	21.70 21.78	19.30 19.30					
12:00 AM	39	19.10	21.78	19.30					
1:00 AM	39	19.10	21.77	19.30					
2:00 AM	39	19.10	21.73	19.30					
3:00 AM	39	19.10	21.78	19.30					
4:00 AM 5:00 AM	39 39	19.10 19.10	21.81 21.83	19.30 19.30					
6:00 AM	39	19.10	21.80	19.30					
TIME 6:00 PM	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsion 21.67	•					
6:00 PM 700 PM	41	22.70 22.50	21.67	22.50 22.50					
8.00 PM	41	22.50	21.90	22.50					
9.00 PM	41	22.50	21.90	22.50					
10:00 PM	41	22.50	21.90	22.50					
1100 PM	41	22.50	21.84	22.50					
12:00 AM 1:00 AM	41	22.50 22.50	21.84 21.78	22.50 22.50					
2:00 AM	41	22.50	21.79	22.50					
3:00 AM	41	22.50	21.82	22.50					
4:00 AM	41	22.50	21.80	22.50					
5:00 AM	41	22.32	21.81	22.50					
6:00 AM	41 	22.30	21.82	22.50					
TIME	ROOM NUMBER	METASYS ROOM TEMPERATURE	EDSTROM TEMPERATURE (Celsion	•					
6:00 PM	43	22.30	21.50	22.80					
700 PM	43	22.10	21.70	22.80					
8.00 PM 9.00 PM	43	22.10 22.90	22.10 22.60	22.80 22.80					
10:00 PM	43	22.30	21.60	22.80					
1100 PM	43	22.30	21.65	22.80					
12:00 AM	43	22.30	21.89	22.80					
1:00 AM	43	22.30	22.23	22.80					
2:00 AM	43	22.30	21.99	22.80					

3:00 AM	43	22.30	21.45	22.80	
4:00 AM	43	23.21	22.14	22.80	
5:00 AM	43	22.30	21.78	22.80	
6:00 AM	43	22.30	22.10	22.80	

Date of Incident: 1 March, 2017

Time of Incident: 7:15 pm

Buildings Affected: 75 Floors Affected: 7th

Areas Affected: Room 7671 broken glass

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:15 pm received call from the command center regarding a broken window in room 7671 of Building 75. We found the sidelight window next to the entry door of the room was completely shattered – it is safety glass and therefore does not crack, but shatters into tiny pieces, but remains in place. We covered both sides with cardboard and tape to prevent injury should the shattered pane fall apart. This will require replacement by a glass company. Jun Dimayuga was still on site, building manager for B75, and also took a look at this issue.



Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 22 February, 2017

Time of Incident: 5;30 am

Buildings Affected: 51 Floors Affected: 1st

Areas Affected: Stairwell 2

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 5:30 am a Honeywell branch employee noticed that the handicap door actuator button at the bottom of stairwell 2 in B51 was not working – it would not open the door, and will need to be repaired.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 23 February 2017

Time of Incident: 7:20 pm

Building Affected: 52

Floors Affected: Ground

Areas Affected: Mech Rm G417 C02 panel in alarm

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:20pm a Honeywell branch employee noticed a C02 panel in Mech rm G417 in alarm during his tour. The room is in the hallway behind the B52 loading dock.



Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

Date of Incident: 25 February 2017

Time of Incident: 5:30 pm

Buildings Affected: 72

Floors Affected: Penthouse

Areas Affected: BSL-3 Phoenix system server in penthouse

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 5:30 the BSL-3 Phoenix System Server in the UPS room of B72 penthouse was found in alarm shortly after a storm rolled through the area. This did not affect the operation of the system, only the communication between the BSL server and the BAS.

The afterhours technicians contacted the afterhours supervisor for permission to cycle the power to the server, and doing so indeed successfully reset the server with all communication restored, and all BSL suites reading within spec.

Additional note: There is still a UPS in alarm in this UPS room that Honeywell is aware of and is waiting on FDA approval to repair.

The information has been documented in the shift log and information passed on to the nightshift team.

Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 27 February 2017

Time of Incident: 7:45 pm

Building Affected: 52

Floors Affected: Ground

Areas Affected: Mech Rm G417 C02 panel in alarm

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

At approximately 7:45pm during a scheduled tour we noticed the C02 panel in B52 Mech rm G417 in alarm again. This is the same alarm that was found on last Thursday the 23^{rd.} We manually silenced the alarm – it is quite loud.



Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

Date of Incident: 28 February 2017

Time of Incident: 10:00 pm

Buildings Affected: 21 Floors Affected: All

Areas Affected: Pump Room

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 10:00 pm during the physical tour of building 21 pump room it was noticed that the hot water pump no.5 was leaking from the pump seal.

Afterhours control technician was contacted, to elevate any possible piping issues, water leaks and pump damage, pump no. 4 was enabled and set as lead and pump 5 was shut off. Possible check valve issues may be present.

The information will be documented in the shift log and information passed on to the dayshift team, the inspections will continue throughout the weekend shift and if any issues are found it will be immediately reported.

Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 28 February 2017

Time of Incident: 8:04 pm

Buildings Affected: 10

Floors Affected: Ground
Areas Affected: RM 0067

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 8:04 pm received call from Edstrom Watch dog reading room 0067 low temperature alarm, stated room temperature was reading 19.28 C @ set point of 22.50 C (3.22 C below SP).

The onsite technician verified room temperature readings on the Metasys terminal reading 22.0 C @ set point of 22.5 C (.5 C below SP).

The Metasys terminal was not showing any low or high temp alarms.

The reheat valve was visually checked to ensure proper operation and a delta T was taken from the supply and return to verify proper operation. The room will be closely watched throughout the shift and information will be passed on o next shift.

If temperature continues to increase and goes in the tier 1 or 2 range the appropriate people will be immediately contacted.

If any emergencies arise the proper contacts will be immediately called and informed of the issues as per the vivarium SOP.

Rooms and Parameters High\Low temperature alarms

Date of Call	Time of Call	Room Number	Watchdog Alarm/room temperature	Metasys room temperature	Metasys room set point
2/28/17	8:04 pm	0067	low/19.28 C	22.5 C	22.0 C

Status: Completed

Time Spent: 1.0 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

After Hours Report FDA White Oak

Honeywell personel	I	Present	Employees	
Controls		X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	none			
Incidents None				Follow up Required
None				No

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	Х	(b) (6)	
	х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6) (b) (6)	
		(b) (6)	
Nova Electric		(b) (6)	
	Χ	(b) (6) (b) (6)	

Weather Issues: none

Incidents Follow up Required

Approximately 6:15 pm received call from the command center regarding a set of doors not operating properly in Building 21, at the entry to the courtyard – one would open while the other would close at the same time. After an inspection we found that the handicap button on the wall was depressed and stuck partially in – jiggling the button allowed it to release and the doors began to function normally. It is possible this button is worn and may get stuck again in the future, so a repair may be necessary.

Yes

Approximately 6:30 pm during a walk though of B1, we noticed an alarm sounding from the small Fire Panel near the main entrance. Security there mentioned that it frequently goes off after 6pm, for seemingly no reason. They were not sure if the Fire Shop had ever responded to this issue, and so I left a message with Darian Blaine at the fireshop around 6:45pm. After further inspection of the building found nothing amiss, and also based on Security's comments, I gave the go ahead to silence the nuisance alarm this time. This issue should be investigated by the fire shop.

Yes

Approximately 7:00 pm as a request from the branch team, hot water pump no.1 was taken out of lead and shut down for painting and maintenance.

Afterhours control technician was contacted, pump one was shut down in software and pump no.2 was put to lead position and ensure operational.

No

After painting the pump no.1 was released and checked for proper operation.

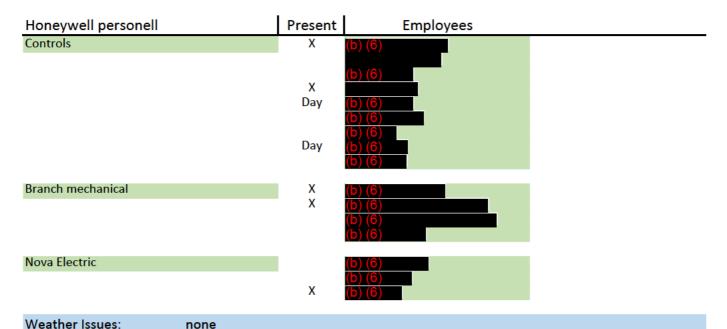
Approximately 9:30 pm during a physical tour of building 64 hot water system it was noticed that the tiger flow pump was in, "High Systems" alarm.

The branch team reset the pump and checked for operation.

No

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

During a scheduled physical tour of building 72's penthouse mechanical room, water was found on the floor between AHU-7 and AHU-8. The source was traced to the inside of AHU-8. Extremely high humidity inside the unit was found to be the culprit, and so the water valve for the humidifier was manually closed. It was also found that this humidifier was indeed still disabled in software because of a bad sensor found earlier that is already scheduled for replacement, so it was not obvious how or why the humidifier had begun to over-run. The water was cleaned up without turning off the AHU, and the water line to the humidifier was left in the closed position. Overall humidity levels in the areas served by this unit remained in balance during this units over run.

Yes

During the scheduled physical tour of buildings 64 the DWP's (Tiger Flow Pump) in the pump room was found in alarm and off on "high system pressure". The pump was successfully reset each time and returned to normal operation. This occurred twice, once at 10:18 pm, and then again at 4:50am

No

Approximately 5am during a tour of the Vestibules on campus, the main entrance vestibule in B2 was found with its FCU not heating. The interior door was immediately propped open to provide warm air to the space. Because the FCU serving this vestibule is in the ceiling of the large data center below, we decided further investigation was warranted. We found that inside the unit the L2 and L3 fuses are blown and there are a few damaged wires going to a controller. These parts will have to be replaced. Pictures of the fuses, controller, and the unit data card are attached. The information was passed on to the Saturday day crew for possible repair, but parts availability may push that until Monday.

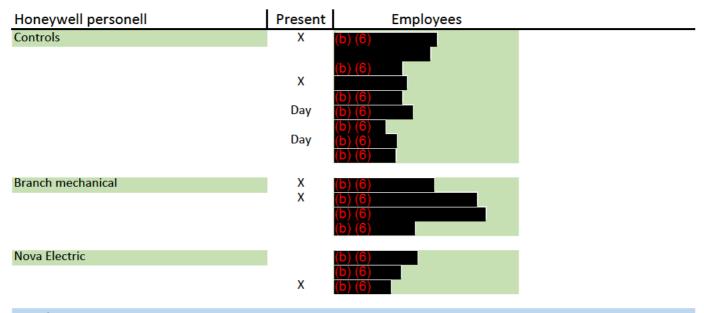
Yes



Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 3:20 am during the virtual tour of building 52 AHU's, the control Technician noticed that AHU 3 was not running, the afterhours branch technician was immediately called and notified of the issue and to reset the low temp reset.

The branch technician reset all low temp safety controls, checked all associated dampers and the units was started and checked for proper operation

No

Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	Х	(b) (6) (b) (6)	
	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	

Incidents Follow up Required

Approximately 5:50 am received a call from the day time technician that AHU 2 was off on high static reset and the outside fan VFD was in over current fault.

The branch technician reset all safety hardware, checked all associated dampers and the units was started and checked for proper operation.

The outdoor fan VFD stayed in overcurrent fault after the unit was restarted, to eliminate further equipment failure the outdoor fan VFD was switched to the off position and commanded off in software.

Both VFD and outdoor fan motor will have to be checked for issues

none

During a scheduled freezer farm tour, what looks to be the replacement freezer for # 6540 was found to be in alarm for high temp. The freezer did not have the usual green contact card, but did have a space registration form attached. We were not sure if this freezer was actually in use yet, so Mark Hughes was contacted about this unit, and he notified and LES and put in a call to the contact number on the registration just to be sure. Freezer was currently at -65 C. (Set Point -80C).

Approximately 8:45pm received call from command center regarding Elevator #6 in Building 51. It was stuck with a cleaning crew inside. The fire dept was called, and they opened the doors and the people were released.

We labeled the elevator as "out of order" on all floors.

This elevator is in need of repair. Building 51, Elev #6

Yes

No

Yes



Tuesday

After Hours Report FDA White Oak

Honeywell personell	1	Present	Employees	
Controls		Χ	(b) (6)	
		X	(b) (6)	
			(b) (6) (b) (6)	
			(b) (6) (b) (6)	
			(b) (6)	
Branch mechanical			(b) (6) (b) (6)	
		X X	(b) (6) (b) (6)	
Nova Electric		Х	(b) (6)	
		^	(b) (6) (b) (6)	
Weather Issues:	Steady light rain			
Incidents				Follow up Required
None				No



Wednesday

After Hours Report FDA White Oak





Thursday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X	(b) (6)	
		X	(b) (6)	
			(b) (6)	
			(b) (6) (b) (6)	
			(b) (6) (b) (6)	
Branch mechanical		ı	(b) (6)	
		X	(b) (6) (b) (6)	
		X X	(b) (6)	
Nova Electric		V	(b) (6)	
		X	(b) (6) (b) (6)	
Weather Issues:	none			
				_
lu aida uta				Fallers on Demoised
Incidents				Follow up Required
None				No



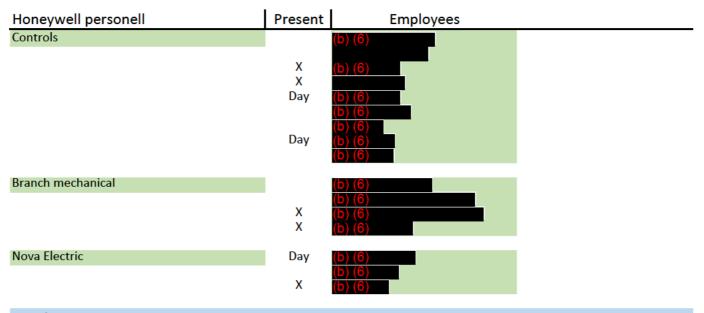
Friday

After Hours Report FDA White Oak



After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 1:30 pm received a call from command center requesting to borrow an 8 foot step ladder from Simplex fire technologies.

According to command center, Simplex fire technologies were onsite to replacing two faulty sprinkler heads and testing the sprinkler system.

Honeywell branch was contacted to meet Simplex fire and supply 8 foot step ladder as requested, ladder was returned when completed.

No

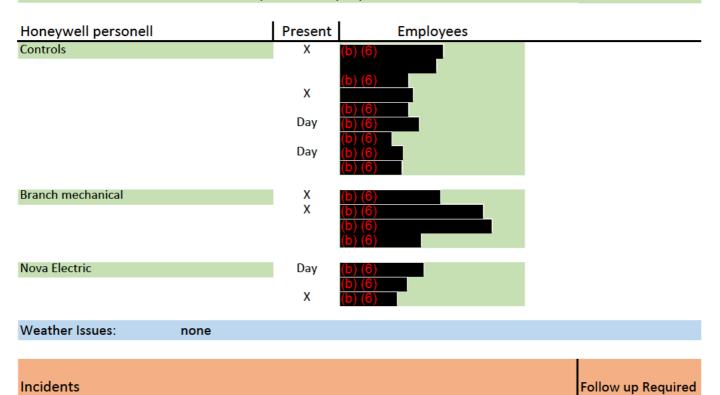
None



Sunday

No

After Hours Report FDA White Oak



Date of Incident: 11 March 2017

Time of Incident: 1:30 pm

Buildings Affected: 2 Floors Affected: ΑII

Areas Affected: Ground floor

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 1:30 pm received a call from command center requesting to borrow an 8 foot step ladder from Simplex fire technologies.

According to command center, Simplex fire technologies were onsite to replacing two faulty sprinkler heads and testing the sprinkler system.

Honeywell branch was contacted to meet Simplex fire and supply 8 foot step ladder as requested, ladder was returned when completed.

The incident will be documented in the log book.

1 hr

Status: Completed

Time Spent: Materials Needed: N/A

Maximo Ticket No. N/A

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: Monday evening snowfall - only a few inches.

Incidents	Follow up Required

Crane arrival and setup in front of Cup 2 for extraction of G9.

No

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: Light snow, no real additional accumulation.

Incidents Follow up Required

Approximately 4:30 am during the physical tour of building 51 pump room, it was noticed pump 1 leaking water from the shaft seal.

Afterhours control technician was contacted, pump one was shut down to prevent further equipment damage in software and pump no.2 was put to lead position and ensure operational, for safety all water was cleaned up.

Yes

After Hours Report FDA White Oak



Date of Incident: 15 March 2017

Time of Incident: 4:30 am

Buildings Affected: 51 Floors Affected: All

Areas Affected: Pump Room/ hot water pump no.1

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 4:30 am during the physical tour of building 51 pump room, it was noticed pump 1 leaking water from the shaft seal.

Afterhours control technician was contacted, pump one was shut down to prevent further equipment damage in software and pump no.2 was put to lead position and ensure operational, for safety all water was cleaned up.

The information will be documented in the shift log and information passed on to the dayshift team,

Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

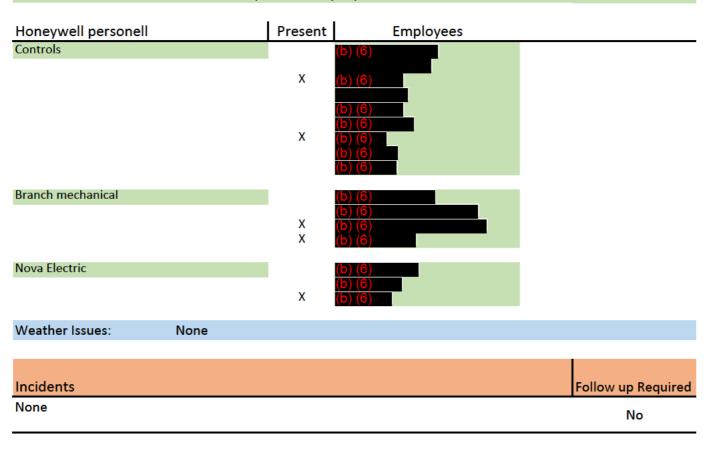
After Hours Report FDA White Oak

Honeywell personel	I	Present	Employees	
Controls		X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	None			
Incidents				Follow up Required
None				No



Friday

After Hours Report FDA White Oak





Saturday

After Hours Report FDA White Oak

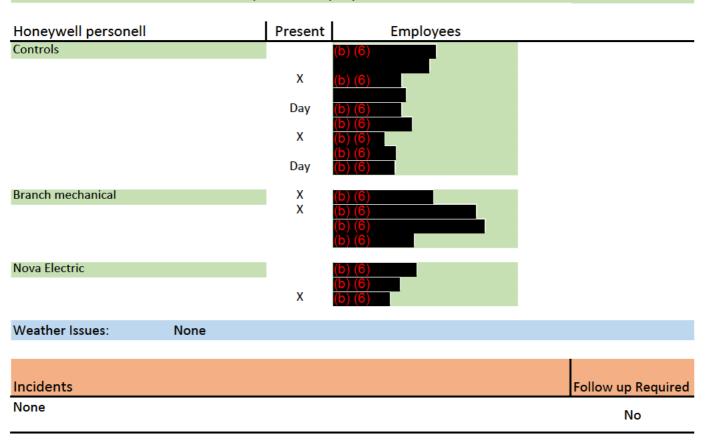




Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441





Monday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	Х	(b) (6)	
	Х	(b) (6)	
		(b) (6)	
		(b) (b) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6)	
States medianea.	X	(b) (6) (b) (6)	
		(b) (6) (b) (6)	
Nova Electric	X	(b) (6)	
		(b) (b) (b) (6)	

Weather Issues: None

Incidents Follow up Required

During a scheduled freezer farm tour, freezer # 938 was found to be in alarm for "clean filter" and "clean gasket". Before the technician left the freezer farm the alarm for those two items had disappeared. The freezer's temp was within spec at -79. No calls were made on the contact list, but I thought this information should be passed along for maintenance reasons. Update - FDA passed on the information to the repair contractor the next day, Tuesday the 21st.

Date of Incident: 20 March 2017

Time of Incident: 7:20 pm

Buildings Affected: 75

Floors Affected: Ground

Areas Affected: Freezer no. 938 (-80 C)

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

During a scheduled freezer farm tour, freezer # 938 was found to be in alarm for "clean filter" and "clean gasket". Before the technician left the freezer farm the alarm for those two items had disappeared. The freezer's temp was within spec at -79.

No calls were made on the contact list, but I thought this information should be passed along for maintenance reasons.

Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	Х	(b) (6)	
	Х	(b) (6)	
		(b) (6) (b) (6)	
		(b) (6) (b) (6)	
		(D) (O)	
Branch mechanical	X X	(b) (6)	
	^	(b) (6) (b) (6)	
Nova Electric	Х	(b) (6)	
		(b) (6) (b) (6)	

None

Incidents Follow up Required

10:00 pm - during the physical tour of the freezer farms freezer 8854 & 8855 were in power loss alarm.

The afterhours electrician was contacted and found both GFI breakers were tripped.

All other freezers and associated main breakers were inspected and found no issues.

The mentioned GFI breakers were reset and rechecked, the freezer became operational. The temperatures were recorded (Freezer 8854 @ -72 C, Freezer 8855 @ -75 C).

The primary contacted listed (Juraj Cervenak @ 301-642-8592) was contacted and spoken with, Mr. Cervenak stated there were no cultures or critical material stored in the mentioned freezers and he will follow up first thing in the morning.

We continued to monitor the freezers periodically throughout the evening shift.

Date of Incident: 21 March 2017

Time of Incident: 10:00 pm

Buildings Affected: 75 Floors Affected: 1st

Areas Affected: Freezers 8854 & 8855

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 10:00 pm during the physical tour of the freezer farms freezer 8854 & 8855 were in power loss alarm.

The afterhours electrician was contacted and found both GFI breakers were tripped.

All other freezers and associated main breakers were inspected and found no issues.

The mentioned GFI breakers were reset and rechecked, the freezer became operational. The temperatures were recorded (Freezer 8854 @ -72 C, Freezer 8855 @ -75 C).

The primary contacted listed (Juraj Cervenak @ 301-642-8592) was contacted and spoken with, Mr. Cervenak stated there were no cultures or critical material stored in the mentioned freezers and he will follow up first thing in the morning.

We will monitor the freezers periodically throughout the evening shift and all information will be documented in the log book and passed on to the morning shift.

Status: Completed

Time Spent: 1 hr
Materials Needed: N/A
Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X X	(b) (6)	
	^	(b) (6)	
		(b) (6) (b) (6)	
		(b) (b) (c)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6)	
	-	(b) (6) (b) (6)	

Weather Issues: None

Incidents Follow up Required

Approximately 4:00 am during the physical tour it was noticed that the exterior door near the cafeteria was not closing and stuck in a slight open position with a piece frame on the ground and will need repair.

The branch technician ensured that the hot water baseboard was operational to keep the entrance warm and above freezing and also checked and ensured temperatures at the sprinkler heads were well above freezing

Date of Incident: 23 March 2017

Time of Incident: 4:00 am

Buildings Affected: 32 Floors Affected: 1st

Areas Affected: Exterior door near cafe

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 4:00 am during the physical tour it was noticed that the exterior door near the cafeteria was not closing and stuck in a slight open position with a piece frame on the ground and will need repair.

The branch technician ensured that the hot water baseboard was operational to keep the entrance warm and above freezing and also checked and ensured temperatures at the sprinkler heads were well above freezing

The information will be documented in the shift log and information passed on to the dayshift team.

Status: Completed

Time Spent: 1.5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X X	(b) (6)	
	^	(b) (6)	
		(b) (6) (b) (6)	
		(b) (b) (c)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6)	
	-	(b) (6) (b) (6)	

Weather Issues: None

Incidents Follow up Required

Approximately 4:00 am during the physical tour it was noticed that the exterior door near the cafeteria was not closing and stuck in a slight open position with a piece frame on the ground and will need repair.

The branch technician ensured that the hot water baseboard was operational to keep the entrance warm and above freezing and also checked and ensured temperatures at the sprinkler heads were well above freezing

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X	(b) (6)	
	X	(b) (6)	
		(b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical		(b) (6)	
	V	(b) (6)	
	X X	(b) (6) (b) (6)	
N. El . :	V	(1) (2)	
Nova Electric	X	(b) (6) (b) (6)	
		(b) (6)	

Weather Issues: None

Incidents Follow up Required

Approximately 6:30 pm - during the physical tour of the B51 pump room, Hot water pump #1 was found locked off and tagged for repair, and pump #2 was found on standby when it should have been running since the outside air temp was below the setpoint for activation. We checked the program on Metasys and found that the outside air temp reading it was using was incorrect read 14.6C when the outside air was actually 3.1. We overrode the program to run the pump at a fixed percentage, and after doing so the OAT sensor reading started dropping, and eventually dropped to the correct temperature. The overide was removed and the pump ran as programmed. We will keep an eye on it throughout the night. This sensor should be checked out fully for possible replacement.

Date of Incident: 23 March 2017

Time of Incident: 4:00 am

Buildings Affected: 32 Floors Affected: 1st

Areas Affected: Exterior door near cafe

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 4:00 am during the physical tour it was noticed that the exterior door near the cafeteria was not closing and stuck in a slight open position with a piece frame on the ground and will need repair.

The branch technician ensured that the hot water baseboard was operational to keep the entrance warm and above freezing and also checked and ensured temperatures at the sprinkler heads were well above freezing

The information will be documented in the shift log and information passed on to the dayshift team.

Status: Completed

Time Spent: 1.5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 23 March 2017

Time of Incident: 6:30 pm

Buildings Affected: 51
Floors Affected: ALL

Areas Affected: Hot water pumps in pump room

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 6:30 pm - during the physical tour of the B51 pump room, Hot water pump #1 was found locked off and tagged for repair, and pump #2 was found on standby when it should have been running since the outside air temp was below the setpoint for activation. We checked the program on Metasys and found that the outside air temp reading it was using was incorrect and read 14.6C when the outside air was actually 3.1C. We overrode the program to run the pump at a fixed percentage, and after doing so the OAT sensor reading started dropping, and eventually dropped to the correct temperature. The override was removed and the pump ran per the program. We will continue to check on it to be sure it's running throughout the night. This OAT sensor should be checked out fully for possible replacement.

The information will be documented in the shift log and information passed on to the dayshift team.

Status: Completed

Time Spent: 1.5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	Х	(b) (6)	
	Х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6)	
	^	(b) (6)	

Weather Issues: None

Incidents Follow up Required

Cold room #8401 was found in "system alarm". Associated room 4373. This came to the attention of a Nova Electrician responding to a call about the lights not working in room 4375. Contacts listed on the card for the cold room were contacted and messages left for Sreenivas Gannavaram, and the phone number for Francine Wood was no good (301-451-3985), but a message was left on her office number (240-402-7486).

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	Х	(b) (6)	
	Х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6)	
	^	(b) (6)	

Weather Issues: None

Incidents Follow up Required

Cold room #8401 was found in "system alarm". Associated room 4373. This came to the attention of a Nova Electrician responding to a call about the lights not working in room 4375. Contacts listed on the card for the cold room were contacted and messages left for Sreenivas Gannavaram, and the phone number for Francine Wood was no good (301-451-3985), but a message was left on her office number (240-402-7486).

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	Х	(b) (6)	
	Х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6)	
	^	(b) (6)	

Weather Issues: None

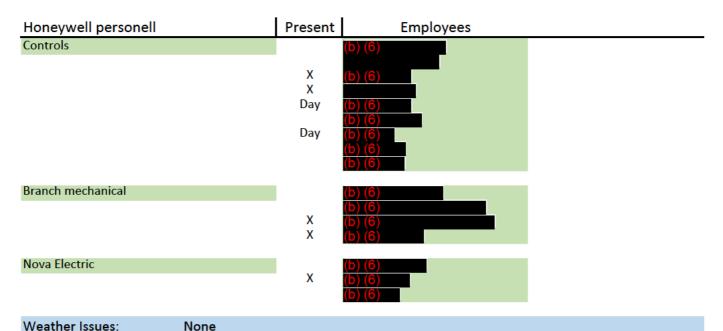
Incidents Follow up Required

Cold room #8401 was found in "system alarm". Associated room 4373. This came to the attention of a Nova Electrician responding to a call about the lights not working in room 4375. Contacts listed on the card for the cold room were contacted and messages left for Sreenivas Gannavaram, and the phone number for Francine Wood was no good (301-451-3985), but a message was left on her office number (240-402-7486).

Incidents

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Approximately 7:15 am received call from the command center regarding inoperable doors at the entrance of Building 51. We found the outer doors to be open and tried resetting the controllers to no avail. They will need to be repaired or reset by the door contractors. Inner doors do operate properly and the weather is mild.

yes

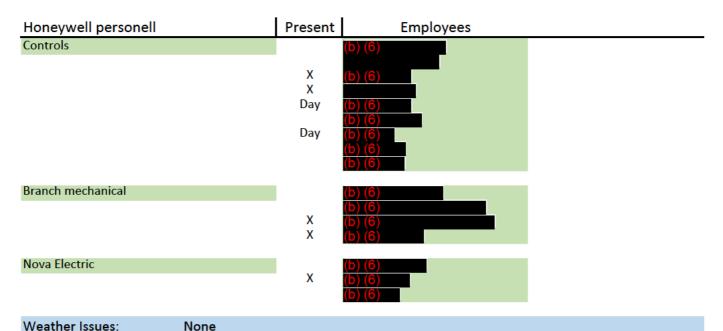
Follow up Required

Approximately 7:45 am received call from the command center regarding an alarm in the Childcare center. We found the fire panel with a nuisance alarm and the domestic water pump in alarm. It was determined this was caused by a scheduled power shut down performed by Nova Elec moments before. The alarms were silenced and the devices returned to normal operation.

Incidents

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Approximately 7:15 am received call from the command center regarding inoperable doors at the entrance of Building 51. We found the outer doors to be open and tried resetting the controllers to no avail. They will need to be repaired or reset by the door contractors. Inner doors do operate properly and the weather is mild.

yes

Follow up Required

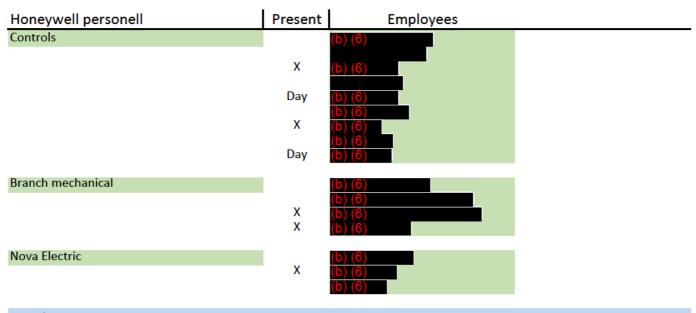
Approximately 7:45 am received call from the command center regarding an alarm in the Childcare center. We found the fire panel with a nuisance alarm and the domestic water pump in alarm. It was determined this was caused by a scheduled power shut down performed by Nova Elec moments before. The alarms were silenced and the devices returned to normal operation.



Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents Follow up Required

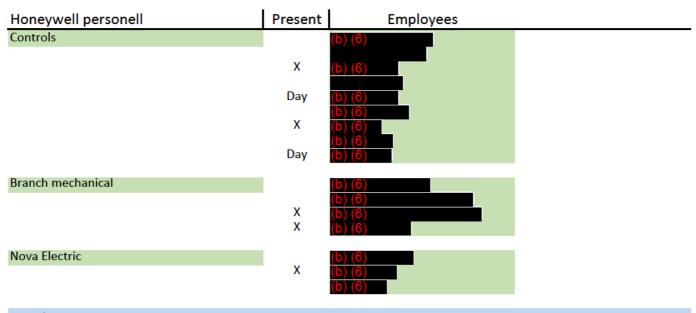
B52/72 saddlebag area mechanical room, also known as humidification alley - a leak was found and repaired on the strainer for the lab coldwater branch, off the main.



Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents Follow up Required

B52/72 saddlebag area mechanical room, also known as humidification alley - a leak was found and repaired on the strainer for the lab coldwater branch, off the main.

Supervisor: Eddy Reynolds 301-367-0441



Supervisor: Eddy Reynolds 301-367-0441



Date of Incident: 24 March 2017

Time of Incident: 8:15 pm
Buildings Affected: 52/72
Floors Affected: 4th

Areas Affected: Cold room #8401 room 4373

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Cold room #8401 was found in "system alarm". Associated room 4373. This came to the attention of a Nova Electrician responding to a call about the lights not working in room 4375. Contacts listed on the card for the cold room were contacted and messages left for Sreenivas Gannavaram, and the phone number for Francine Wood was no good (301-451-3985), but a message was left on her office number (240-402-7486) Pictures attached





		nak -Shelf #5 (storage only)
	Kerow 250 502	9424
	escapacion de la companie de la comp	
	THE TEMPERATURE OF THIS	UNIT SHOULD B
	PRIMARY CONTACT	240-402-819
1	Sreenivas Gannavaram	301-760-750
	SECONDARY CONTACT	240-402-748
2	Francine Wood	301-451-398
	TERTIARY CONTACT	
3		
C	old Room #8401	PIS USING THIS David Asher
R	EES Node 7 Input 75	Andrew Dayton Robert Duncan
L	ocation: W052-72/4373	Basil Golding Luisa Gregori Indira Hewlett
Sig	on printed on 1/23/2015 at 12:21:07 PM	Chava Kimchi-Sa Hira Nakhasi
	Report Problems to ERIC: 301-827-3742	Mikhail Ovanesov Pedro Piccardo Jennifer Reed Andrey Sarafanos
	To make corrections, go to http://research.cber.fda.gov/Equipment	Zuben Sauna Dorothy Scott Deborah Taylor
	2 3 C R L	1 Sreenivas Gannavaram SECONDARY CONTACT Francine Wood TERTIARY CONTACT 3 Cold Room #8401 REES Node 7 Input 75 Location: WO52-72/4373 Sign printed on 1/23/2015 at 12:21:07 PM Report Problems to ERIC: 301-827-3742 To make corrections, go to

Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

FREEZER AND INCUBATOR: SPACE & REGISTRATION FORM

Section A. General Information	Office/Division: OVRR/DVP Chumakov Phone number: 2404029440
Full Name: Majid Laassii	Chumakov 2404029440
Principal Investigator: Konstantin C	Phone number:
Purpose (check one):	for lab- (complete section A & B)
B, & D)	for common room or freezer farm (complete section a
Request space in freezer farm (complete section A,C & D)
Section B. Freezer/Incubator R	egistration
List other Principal Investigators using	
Vladimir chizhikov	
Information for New Freezer	
Make: Jouan	Model:
Make: Jouan	
Make: Jouan	Model: Serial number:_50205016
Make: Jouan Type: -80C Location:	
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112 REES System? Yes No
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112 BREES System? Yes No Deator? Yes No Deator it is replacing: 6540



Date of Incident: 24 March 2017

Time of Incident: 8:15 pm
Buildings Affected: 52/72
Floors Affected: 4th

Areas Affected: Cold room #8401 room 4373

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Cold room #8401 was found in "system alarm". Associated room 4373. This came to the attention of a Nova Electrician responding to a call about the lights not working in room 4375. Contacts listed on the card for the cold room were contacted and messages left for Sreenivas Gannavaram, and the phone number for Francine Wood was no good (301-451-3985), but a message was left on her office number (240-402-7486) Pictures attached





		nak -Shelf #5 (storage only)
	Kerow 250 502	9424
	escapacion de la companie de la comp	
	THE TEMPERATURE OF THIS	UNIT SHOULD B
	PRIMARY CONTACT	240-402-819
1	Sreenivas Gannavaram	301-760-750
	SECONDARY CONTACT	240-402-748
2	Francine Wood	301-451-398
	TERTIARY CONTACT	
3		
C	old Room #8401	PIS USING THIS David Asher
R	EES Node 7 Input 75	Andrew Dayton Robert Duncan
L	ocation: W052-72/4373	Basil Golding Luisa Gregori Indira Hewlett
Sig	on printed on 1/23/2015 at 12:21:07 PM	Chava Kimchi-Sa Hira Nakhasi
	Report Problems to ERIC: 301-827-3742	Mikhail Ovanesov Pedro Piccardo Jennifer Reed Andrey Sarafanos
	To make corrections, go to http://research.cber.fda.gov/Equipment	Zuben Sauna Dorothy Scott Deborah Taylor
	2 3 Cr R	1 Sreenivas Gannavaram SECONDARY CONTACT Francine Wood TERTIARY CONTACT 3 Cold Room #8401 REES Node 7 Input 75 Location: WO52-72/4373 Sign printed on 1/23/2015 at 12:21:07 PM Report Problems to ERIC: 301-827-3742 To make corrections, go to

Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

FREEZER AND INCUBATOR: SPACE & REGISTRATION FORM

Section A. General Information	Office/Division: OVRR/DVP Chumakov Phone number: 2404029440
Full Name: Majid Laassii	Chumakov 2404029440
Principal Investigator: Konstantin C	Phone number:
Purpose (check one):	for lab- (complete section A & B)
B, & D)	for common room or freezer farm (complete section a
Request space in freezer farm (complete section A,C & D)
Section B. Freezer/Incubator R	egistration
List other Principal Investigators using	
Vladimir chizhikov	
Information for New Freezer	
Make: Jouan	Model:
Make: Jouan	
Make: Jouan	Model: Serial number:_50205016
Make: Jouan Type: -80C Location:	
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112 REES System? Yes No
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112 BREES System? Yes No Deator? Yes No Deator it is replacing: 6540



Date of Incident: 25 March, 2017

Time of Incident: 7:25 am

Buildings Affected: 51

Floors Affected: Ground

Areas Affected: Front entrance doors - outer

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:15 am received call from the command center regarding inoperable doors at the entrance of Building 51. We found the outer doors to be open and tried resetting the controllers to no avail. They will need to be repaired or reset by the door contractors. Inner doors do operate properly and the weather is mild.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 25 March, 2017

Time of Incident: 7:45 am
Buildings Affected: Childcare
Floors Affected: Ground

Areas Affected: Fire panel and domestic water pump alarms

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:45 am received call from the command center regarding an alarm in the Childcare center. We found the fire panel with a nuisance alarm and the domestic water pump in alarm. It was determined this was caused by a scheduled power shut down performed by Nova Elec moments before. The alarms were silenced and the devices returned to normal operation.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	Х	(b) (6)	
	Х	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		(b) (6)	
	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6)	
	^	(b) (6)	

Weather Issues: None

Incidents Follow up Required

Cold room #8401 was found in "system alarm". Associated room 4373. This came to the attention of a Nova Electrician responding to a call about the lights not working in room 4375. Contacts listed on the card for the cold room were contacted and messages left for Sreenivas Gannavaram, and the phone number for Francine Wood was no good (301-451-3985), but a message was left on her office number (240-402-7486).

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents Follow up Required

7:40 pm. Received a call from Adam Koziol about a running toilet in room 23C21 in B72. A technician investigated and found the toilet still running on, but NOT overflowing. We turned off the water supply to the toilet to prevent it from constantly running. The flush mechanism will need repair.

Yes

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: None

Incidents Follow up Required

7:40 pm. Received a call from Adam Koziol about a running toilet in room 23C21 in B72. A technician investigated and found the toilet still running on, but NOT overflowing. We turned off the water supply to the toilet to prevent it from constantly running. The flush mechanism will need repair.

Yes

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 24 March 2017

Time of Incident: 8:15 pm
Buildings Affected: 52/72
Floors Affected: 4th

Areas Affected: Cold room #8401 room 4373

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Cold room #8401 was found in "system alarm". Associated room 4373. This came to the attention of a Nova Electrician responding to a call about the lights not working in room 4375. Contacts listed on the card for the cold room were contacted and messages left for Sreenivas Gannavaram, and the phone number for Francine Wood was no good (301-451-3985), but a message was left on her office number (240-402-7486) Pictures attached





		nak -Shelf #5 (storage only)
	Kerow 250 502	9424
	escapacion de la companie de la comp	
	THE TEMPERATURE OF THIS	UNIT SHOULD B
	PRIMARY CONTACT	240-402-819
1	Sreenivas Gannavaram	301-760-750
	SECONDARY CONTACT	240-402-748
2	Francine Wood	301-451-398
	TERTIARY CONTACT	
3		
C	old Room #8401	PIS USING THIS David Asher
R	EES Node 7 Input 75	Andrew Dayton Robert Duncan
L	ocation: W052-72/4373	Basil Golding Luisa Gregori Indira Hewlett
Sig	on printed on 1/23/2015 at 12:21:07 PM	Chava Kimchi-Sa Hira Nakhasi
	Report Problems to ERIC: 301-827-3742	Mikhail Ovanesov Pedro Piccardo Jennifer Reed Andrey Sarafanos
	To make corrections, go to http://research.cber.fda.gov/Equipment	Zuben Sauna Dorothy Scott Deborah Taylor
	2 3 Cr R	1 Sreenivas Gannavaram SECONDARY CONTACT Francine Wood TERTIARY CONTACT 3 Cold Room #8401 REES Node 7 Input 75 Location: WO52-72/4373 Sign printed on 1/23/2015 at 12:21:07 PM Report Problems to ERIC: 301-827-3742 To make corrections, go to

Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

FREEZER AND INCUBATOR: SPACE & REGISTRATION FORM

Section A. General Information	Office/Division: OVRR/DVP Chumakov Phone number: 2404029440
Full Name: Majid Laassii	Chumakov 2404029440
Principal Investigator: Konstantin C	Phone number:
Purpose (check one):	for lab- (complete section A & B)
B, & D)	for common room or freezer farm (complete section a
Request space in freezer farm (complete section A,C & D)
Section B. Freezer/Incubator R	egistration
List other Principal Investigators using	
Vladimir chizhikov	
Information for New Freezer	
Make: Jouan	Model:
Make: Jouan	
Make: Jouan	Model: Serial number:_50205016
Make: Jouan Type: -80C Location:	
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112 REES System? Yes No
Make: Jouan Type: -80C Location:	Serial number: 50205016 Decify: Building 52/72 Room: 1112 BREES System? Yes No Deator? Yes No Deator it is replacing: 6540



HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 28 March, 2017

Time of Incident: 7:40 pm

Buildings Affected: 72 Floors Affected: 2nd

Areas Affected: Women's bathroom 23C21

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:40 pm received a call from Adam Koziol about a toilet running on in B72 womens room 23C21. We found the toilet still running and a note on the exterior bathroom door mentioning the problem. We closed the water supply valve to the toilet, and put an out of order sign on the door of the stall itself. The automatic flush device will need repair.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A



Wednesday

After Hours Report FDA White Oak





Wednesday

After Hours Report FDA White Oak



Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X X	(b) (6)	
	Х	(b) (6)	
		(b) (6)	
		(b) (b) (b) (6)	
		(b) (6)	
Branch mechanical		(b) (6)	
	Х	(b) (6) (b) (6)	
	Х	(b) (6)	
Nova Electric		(b) (6)	
	Х	(b) (6) (b) (6)	
Weather Issues: no	ne		
weather issues.	nie –		

Incidents Follow up Required

Approximately 10:50pm during the physical walkthrough of building 52 an alarm was heard emanating from room G247. This is a room we do not have access to, nor is it labeled or contain any contact information.

Marriane Kennedy and Kenny Windsor were notified. This room was also found in alarm last fall, on November 20th, 2016.

Yes



Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No

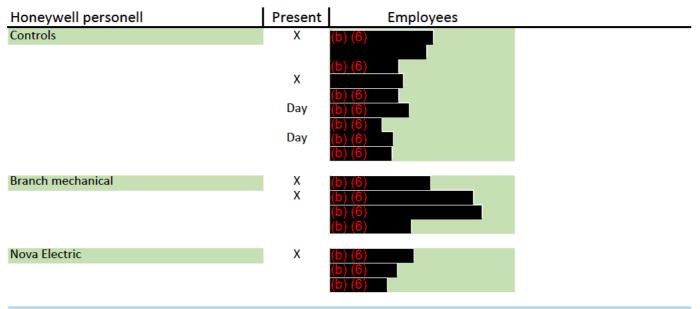


Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No

Supervisor: Eddy Reynolds 301-367-0441



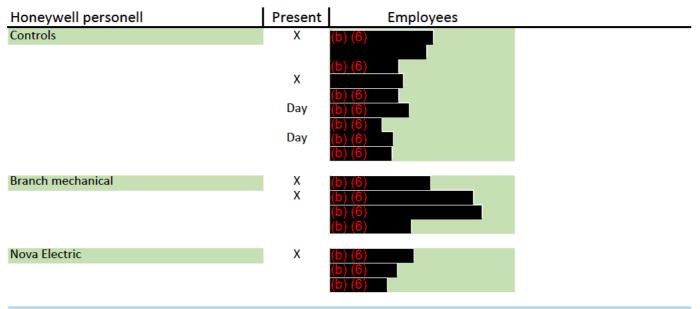
Weather Issues: none

Incidents Follow up Required

Approximately 5:15 am during a scheduled tour of the Childcare center, the fire panel was found with an audible trouble alarm. The building was searched for any causes for the alarm, and none were found. The panel will need to be inspected by the fireshop.

Yes

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 5:15 am during a scheduled tour of the Childcare center, the fire panel was found with an audible trouble alarm. The building was searched for any causes for the alarm, and none were found. The panel will need to be inspected by the fireshop.

Yes



Sunday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X X Day Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
None				No



Sunday

After Hours Report FDA White Oak

Honeywell personell		Present	Employees	
Controls		X X Day Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		Х	(b) (6) (b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
None				No

Honeywell

After Hours Report FDA White Oak

Honeywell personell		Present	Employees
Controls		X	(b) (6)
		Х	(D) (O) (D) (D) (D) (D) (D) (E) (D) (E) (D) (E) (D) (E) (D) (D)
Branch mechanical		X X	(b) (6)
		X	(b) (6) (b) (6) (b) (6)
Nova Electric			(b) (6)
		X	(b) (6) (b) (6)
Weather Issues:	none		
Incidents			
None			

Honeywell

After Hours Report FDA White Oak

Honeywell personell		Present	Employees
Controls		X	(b) (6)
		Х	(D) (O) (D) (D) (D) (D) (D) (E) (D) (E) (D) (E) (D) (E) (D) (D)
Branch mechanical		X X	(b) (6)
		X	(b) (6) (b) (6) (b) (6)
Nova Electric			(b) (6)
		X	(b) (6) (b) (6)
Weather Issues:	none		
Incidents			
None			

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 27 April 2017

Time of Incident: 10:50 pm

Buildings Affected: 52

Floors Affected: Ground

Areas Affected: Room G247

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 10:50pm during the physical walkthrough of building 52 an alarm was heard emanating from room G247. This is a room we do not have access to, nor is it labeled or contain any contact information.

Marriane Kennedy and Kenny Windsor were notified. This room was also found in alarm last fall, on November 20th, 2016.

The information will be documented in the shift log and information passed on to the dayshift team.

Status: Completed

Time Spent: .5 hr
Materials Needed: N/A
Maximo Ticket No. N/A

HONEYWELL AFTER HOURS INCIDENT REPORT FDA REASEARCH FACILITY – White Oak, MD

Date of Incident: 29 April, 2017

Time of Incident: 5:15 am

Buildings Affected: Childcare Center

Floors Affected: Ground

Areas Affected: Fire panel trouble alarm

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 5:15 am during a scheduled tour of the Childcare center, the fire panel was found with an audible trouble alarm. The building was searched for any causes for the alarm, and none were found. The panel will need to be inspected by the fireshop.

Status: Completed

Time Spent: .5 hr.

Materials Needed: N/A

Maximo Ticket No. N/A



Tuesday

After Hours Report FDA White Oak

X (b) (6) X (b) (6) X (b) (6) (c)	Honeywell personell	Present	Employees	
X (b) (6)	Controls		(b) (6) (b) (6)	
X (b) (6) (b) (6)	Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Weather Issues: none	Nova Electric	х		
	Weather Issues: none			
Incidents Follow up Required None No				Follow up Required



Tuesday

After Hours Report FDA White Oak

X (b) (6) X (b) (6) X (b) (6) (c)	Honeywell personell	Present	Employees	
X (b) (6)	Controls		(b) (6) (b) (6)	
X (b) (6) (b) (6)	Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Weather Issues: none	Nova Electric	х		
	Weather Issues: none			
Incidents Follow up Required None No				Follow up Required

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 7:20pm received a call from the command center about Elevator #2 in B66 being stuck on the 5th floor – the elevator was unoccupied at the time. Neither Elcon, nor the fire department, were notified.

Yes

Honeywell employees taped off the open elevator on the 5th floor, and labeled the it "out of service" on all floors. This elevator will require repair.

Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

Incidents Follow up Required

Approximately 7:20pm received a call from the command center about Elevator #2 in B66 being stuck on the 5th floor – the elevator was unoccupied at the time. Neither Elcon, nor the fire department, were notified.

Yes

Honeywell employees taped off the open elevator on the 5th floor, and labeled the it "out of service" on all floors. This elevator will require repair.

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	x I X	(b) (6) (b) (6) (b) (6)	
Weather Issues: none		(b) (6)	
Incidents			Follow up Required
None			No

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	
Weather Issues: none		(b) (6)	
Incidents			Follow up Required
None			No

Weather Issues:

Incidents

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X	(b) (6)	
	X		
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (b) (b) (6)	
Branch mechanical	ı	(b) (6)	
Draner meeriamear		(b) (6)	
	X X	(b) (6)	
	X	(D) (O)	
Nova Electric		(b) (6)	
	X	(b) (6) (b) (6)	
			-

Approximately 6:07 pm received call from command center regarding a leak in the lobby of Building 51. We investigated and found a puddle on the concrete above, with a long trough drain down the middle of it that looks to be clogged – we could see this from a window on the upper floors, but it would take a 12 foot ladder to get up there, and it was starting to rain again, so we could not safely get to it to clear it. This should be worked on at a later time. The water is currently dripping out of a drain in the ceiling and landing in a bucket on the floor.

rain showers

Yes

Follow up Required

Weather Issues:

Incidents

Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X	(b) (6)	
	X		
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (b) (b) (6)	
Branch mechanical	ı	(b) (6)	
Draner meeriamear		(b) (6)	
	X X	(b) (6)	
	X	(D) (O)	
Nova Electric		(b) (6)	
	X	(b) (6) (b) (6)	
			-

Approximately 6:07 pm received call from command center regarding a leak in the lobby of Building 51. We investigated and found a puddle on the concrete above, with a long trough drain down the middle of it that looks to be clogged – we could see this from a window on the upper floors, but it would take a 12 foot ladder to get up there, and it was starting to rain again, so we could not safely get to it to clear it. This should be worked on at a later time. The water is currently dripping out of a drain in the ceiling and landing in a bucket on the floor.

rain showers

Yes

Follow up Required

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X	(b) (6)	
	X	(5) (5)	
	Day	(b) (6)	
	Day	(b) (6) (b) (6)	
	,	(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	X	(b) (6)	
		(b) (6)	
		(b) (b)	
Nova Electric		(b) (6)	
	X	(b) (6) (b) (6)	

Weather Issues: none

Incidents Follow up Required

Nova Electric's routine shutdown of power in B62 for switchgear maintenance went as planned. A generator was brought in to power up all devices in the area that FDA required to remain "powered up". Power shutdown was at 6am, and work was completed with power being fully restored well before 6pm.

No

At approximately 12:10pm received a call from a woman in B72, Victoria, about her cell incubator in Lab 4360. She said the C02 level was off, and that she thought something was wrong with the building air supply system. We met her at her office in rm 4209, and took a look at her lab to see if there was anything we could do. We found the air supply line had come disconnected from the unit, and so reattached the line, and tightened up the zip tie holding it on. This eventually restored her C02 levels to normal.

No

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls		(b) (6)	
	X	(b) (6)	
	X	(5) (5)	
	Day	(b) (6)	
	Day	(b) (6) (b) (6)	
	,	(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	X	(b) (6)	
		(b) (6)	
		(b) (b)	
Nova Electric		(b) (6)	
	X	(b) (6) (b) (6)	

Weather Issues: none

Incidents Follow up Required

Nova Electric's routine shutdown of power in B62 for switchgear maintenance went as planned. A generator was brought in to power up all devices in the area that FDA required to remain "powered up". Power shutdown was at 6am, and work was completed with power being fully restored well before 6pm.

No

At approximately 12:10pm received a call from a woman in B72, Victoria, about her cell incubator in Lab 4360. She said the C02 level was off, and that she thought something was wrong with the building air supply system. We met her at her office in rm 4209, and took a look at her lab to see if there was anything we could do. We found the air supply line had come disconnected from the unit, and so reattached the line, and tightened up the zip tie holding it on. This eventually restored her C02 levels to normal.

No

Sunday

After Hours Report FDA White Oak

Honeywell personel	l	Present	Employees	
Controls		X	(b) (6) (b) (6)	
		Day	(b) (6) (b) (6)	
		Day	(b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6)	
			(b) (6) (b) (6)	
Nova Electric			(b) (6) (b) (6)	
		X	(b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
None				No

Sunday

After Hours Report FDA White Oak

Honeywell personel	l	Present	Employees	
Controls		X	(b) (6) (b) (6)	
		Day	(b) (6) (b) (6)	
		Day	(b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6)	
			(b) (6) (b) (6)	
Nova Electric			(b) (6) (b) (6)	
		X	(b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
None				No



Monday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No



Monday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No

Weather Issues:

entrapment on the 1st floor.

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	

Incidents

Approximately 8:05 pm received call from command center regarding elevator 13 car

The command center was instructed to immediately contact the fire department.

none

The Fire department was contacted and onsite and released the passenger (s) by 8:15 pm.

The elevator was disabled out of service. "Out of Service" signs were placed on the elevator doors for safety and clarification.

Yes

Building 32 command post was notified of the situation and elevator car disablement

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	Х	(b) (6)	
		(b) (6)	
	X	(b) (b)	
		(b) (6)	
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	X	(b) (6)	
		(b) (6) (b) (6)	
		(5) (6)	
Nova Electric	X	(b) (6)	
		(b) (6) (b) (6)	

Weather Issues: none

Incidents Follow up Required

Approximately 8:05 pm received call from command center regarding elevator 13 car entrapment on the 1st floor.

The command center was instructed to immediately contact the fire department.

The Fire department was contacted and onsite and released the passenger (s) by 8:15 pm.

The elevator was disabled out of service. "Out of Service" signs were placed on the elevator doors for safety and clarification.

Building 32 command post was notified of the situation and elevator car disablement

Date of Incident: 3 May, 2017

Time of Incident: 7:20 pm

Buildings Affected: B66 Floors Affected: All

Areas Affected: Elevator #2 stuck on 5th floor

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 7:20pm received a call from the command center about Elevator #2 in B66 being stuck on the 5th floor – the elevator was *unoccupied* at the time. Neither Elcon, nor the fire department, were notified.

Honeywell employees taped off the open elevator on the 5th floor, and labeled the it "out of service" on all floors. This elevator will require repair.

Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 5 May, 2017

Time of Incident: 6:07 pm

Buildings Affected: 51

Floors Affected: Ground/roof

Areas Affected: Lobby roof Leak

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 6:07 pm received call from command center regarding a leak in the lobby of Building 51. We investigated and found a puddle on the concrete above, with a long trough drain down the middle of it that looks to be clogged – we could see this from a window on the upper floors, but it would take a 12 foot ladder to get up there, and it was starting to rain again, so we could not safely get to it to clear it. This should be worked on at a later time. The water is currently dripping out of a drain in the ceiling and landing in a bucket on the floor.

Status: Completed

Time Spent: 1 hr.

Materials Needed: N/A

Maximo Ticket No. N/A

Date of Incident: 09 May 2017

Time of Incident: 8:05 pm

Buildings Affected: 32 Floors Affected: 1st

Areas Affected: Elevator 13

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 8:05 pm received call from command center regarding elevator 13 car entrapment on the 1st floor.

The command center was instructed to immediately contact the fire department.

The Fire department was contacted and onsite and released the passenger (s) by 8:15 pm.

The elevator was disabled out of service. "Out of Service" signs were placed on the elevator doors for safety and clarification.

Building 32 command post was notified of the situation and elevator car disablement.

All information will be documented in the shift log and passed on to the morning team.

Status: Completed

Time Spent: 1 hr
Materials Needed: N/A
Maximo Ticket No. N/A



Wednesday

After Hours Report FDA White Oak

Han arrivall manage all	I p	I Francisco	
Controls Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			_
Incidents			Follow up Required
None			No



Wednesday

After Hours Report FDA White Oak

Han arrivall manage all	I p	I Francisco	
Controls Controls	X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			_
Incidents			Follow up Required
None			No

Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		X	(b) (6) (b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
None				No

Honeywell personell		Present	Employees	
Controls		X X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical		X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric		X	(b) (6) (b) (6) (b) (6)	
Weather Issues:	none			
Incidents				Follow up Required
None				No

Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No

Friday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	Х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No



Saturday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X Day Day X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No



Saturday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X Day Day X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No



Sunday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X Day Day X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No
Happy Mothers Day		-	



Sunday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X Day Day X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No
Happy Mothers Day		-	



Monday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents None			Follow up Required No



Monday

After Hours Report FDA White Oak

Honeywell personell	Present	Employees	
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	х	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents None			Follow up Required No

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6)	
		(b) (6)	
	X	(b) (b)	
		(b) (6)	
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6)	
		(b) (6)	
Nova Electric	X	(b) (6) (b) (6)	
	X	(b) (6)	

Weather Issues: none

Incidents Follow up Required

Approximately 4:00 am during the physical tour of building 2 it was noticed elevator 2 was making an odd jerking motion and noise while ascending from the ground to first floor, the elevator is still in operation and the guards at building 2 entrance station were notified of the issue.

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6)	
		(b) (6)	
	X	(b) (b)	
		(b) (6)	
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6)	
		(b) (6)	
Nova Electric	X	(b) (6) (b) (6)	
	X	(b) (6)	

Weather Issues: none

Incidents Follow up Required

Approximately 4:00 am during the physical tour of building 2 it was noticed elevator 2 was making an odd jerking motion and noise while ascending from the ground to first floor, the elevator is still in operation and the guards at building 2 entrance station were notified of the issue.

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell	Present	Employees	
Controls	X	(b) (6)	
		(b) (6)	
	X	(b) (b)	
		(b) (6)	
		(b) (6) (b) (6)	
		(b) (6)	
		(b) (6)	
Branch mechanical	X	(b) (6)	
	Х	(b) (6)	
		(b) (6)	
Nova Electric	X	(b) (6) (b) (6)	
	X	(b) (6)	

Weather Issues: none

Incidents Follow up Required

Approximately 4:00 am during the physical tour of building 2 it was noticed elevator 2 was making an odd jerking motion and noise while ascending from the ground to first floor, the elevator is still in operation and the guards at building 2 entrance station were notified of the issue.

Date of Incident: 17 May 2017

Time of Incident: 4:00 am

Buildings Affected: 2

Floors Affected: Ground & 1st Areas Affected: Elevator 2

DESCRIPTION of INCIDENT / ACTIONS TAKEN / FOLLOWUP NEEDED

Approximately 4:00 am during the physical tour of building 2 it was noticed elevator 2 was making an odd jerking motion and noise while ascending from the ground to first floor, the elevator is still in operation and the guards at building 2 entrance station were notified of the issue.

All information will be documented in the shift log and passed on to the morning team.

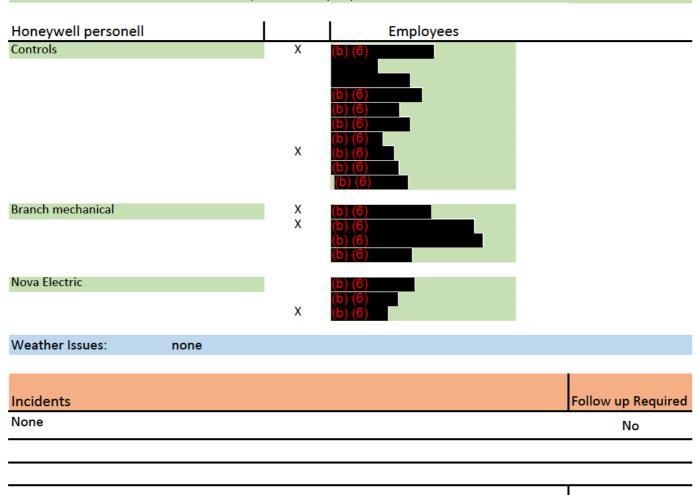
Status: Completed

Time Spent: 1 hr
Materials Needed: N/A
Maximo Ticket No. N/A



Friday

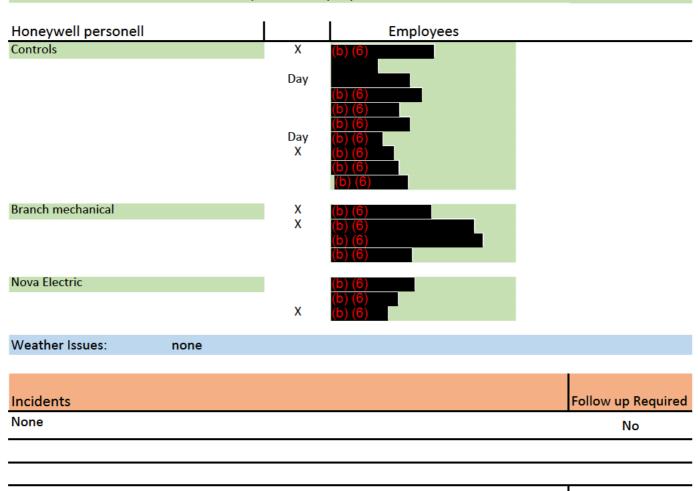
After Hours Report FDA White Oak





Saturday

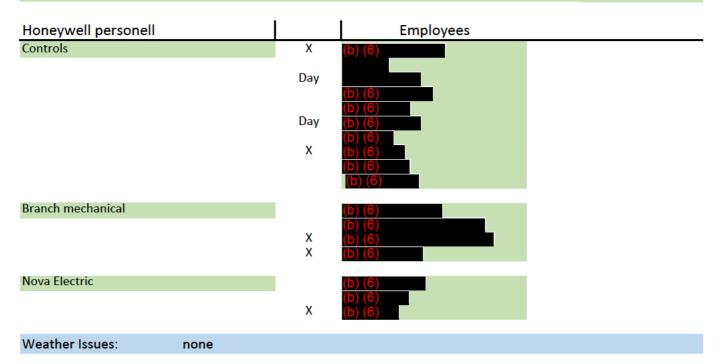
After Hours Report FDA White Oak



Sunday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

Received a call from the command center at 3:45pm regarding an audible alarm emanating from lab room 2348 in B52/72. We do not have access to this lab, but looking thru the glass window noticed no water on the floor or other disturbances in the room – only the beeping sound of an alarm. We could not determine what was in alarm.



Monday

After Hours Report FDA White Oak





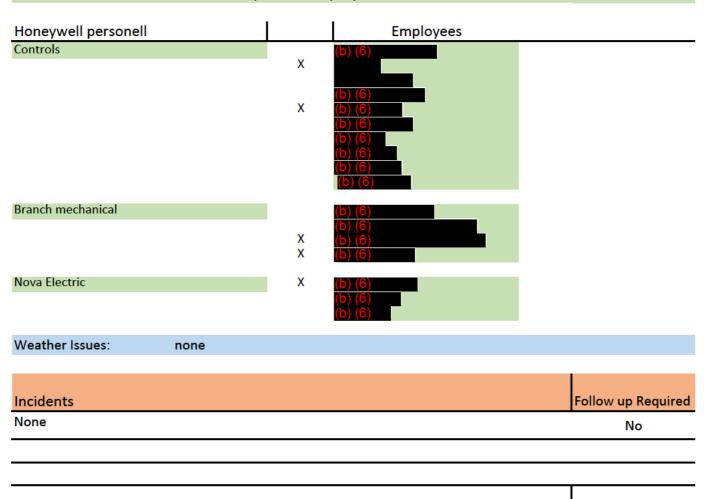
After Hours Report FDA White Oak





Wednesday

After Hours Report FDA White Oak





Thursday

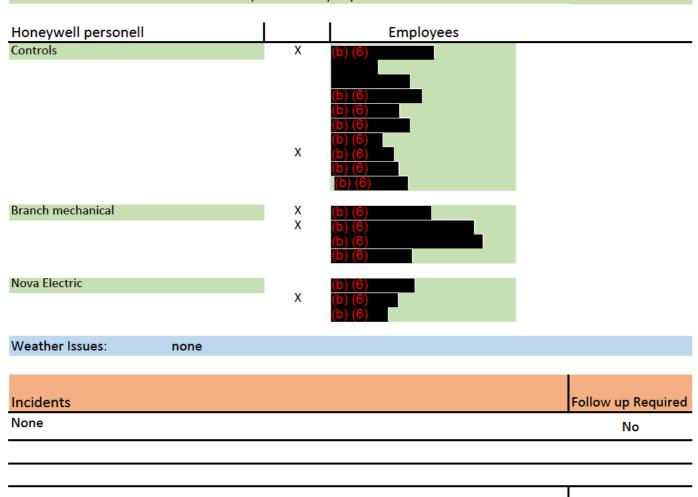
After Hours Report FDA White Oak

Controls	x x	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
		(b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	X	(b) (6) (b) (6) (b) (6)	
Weather Issues: none			
Incidents			Follow up Required
None			No

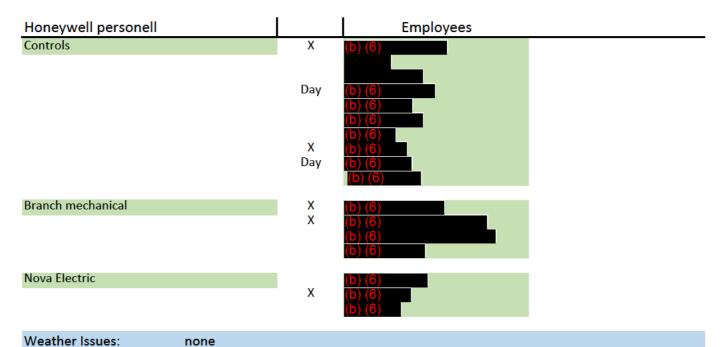


Friday

After Hours Report FDA White Oak







Incidents	Follow up Required
Approximately 7:00 pm during the physical tour of the Child Care Building we took notice of the domestic water flange located near the mechanical room exterior door seeping water. Further investigation shown that the flange bolts are bottomed out and cannot be tightened further, the flange gasket will need to be replaced. The excess water was cleaned up for safety purposes and a temporary wrap was added around the flange to divert the water into the floor drain. The flange will be inspected periodically, all information will be passed on to the daytime team until the issue can be resolved.	Yes

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell		Employees	
Controls	X Day X Day	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)	
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)	
Nova Electric	x	(b) (6) (b) (6) (b) (6)	

Weather Issues: none

Incidents	Follow up Required
Approximately 10:00 pm during the physical tour of building 64 mechanical room we took notice a seal leak coming from condensate pump 4 left pump located between AHU 1&2. The excess water was cleaned up for safety purposes and a temporary basin was added to catch and divert the water into the nearest floor drain. The CP will be inspected periodically, all information will be passed on to the daytime team until the issue can be resolved.	Yes
Received a call from the command center at 7:45pm regarding audible alarms emanating from lab rooms 4035 and 4083 in B64. We investigated and found cages in alarm in each room. No animals in cages – pictures attached for reference. We silenced the alarms on each cage.	Yes



After Hours Report FDA White Oak

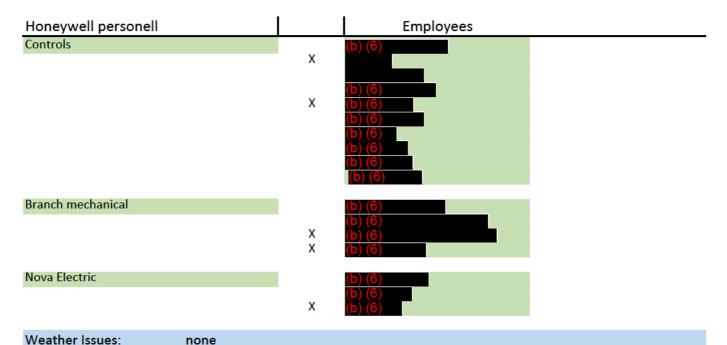


Supervisor: Eddy Reynolds 301-367-0441

Weather Issues: none

Incidents	Follow up Required
During a scheduled tour, freezer no. 10628 in room 1232 was found with a low battery alarm.	
Freezer was currently at 7.4 C. (Set Point 4C)	Yes
No calls were made since freezer was at proper temperature.	

Supervisor: Eddy Reynolds 301-367-0441



During a scheduled freezer farm tour, freezer no. 9133 was found in HIGH stage failure, with a temp of -67C (Set Point -80C). It was not yet in high temp alarm.

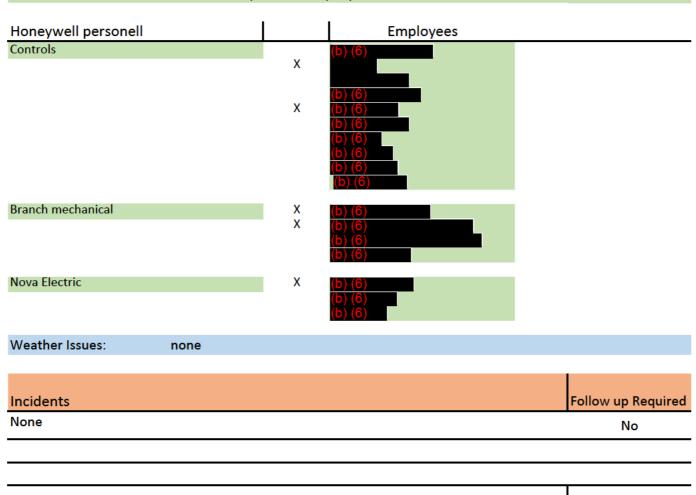
Messages were left with both contacts on the contact card, and both Marianne Kennedy and Kenny Windsor were contacted. I tried the first contact one more time, Surender Khurana, and got thru to him. After explaining that this was not just a high temp situation (he mentioned his colleague may have been in it recently), and that the compressor on the freezer had most like failed and that the temperature would continue to drop. After some discussion, I agreed to update him on the temperature an hour or so later.

At 11:30pm the temperature was down to -62C = a drop of 5 degrees in a little over an hour. It was still not in high temp alarm, but at the rate of increase, it would be in the 30's by morning. I tried to contact Mr Khurana again, but was unsuccessful 6 times, and left a message informing him of the temp increase rate.

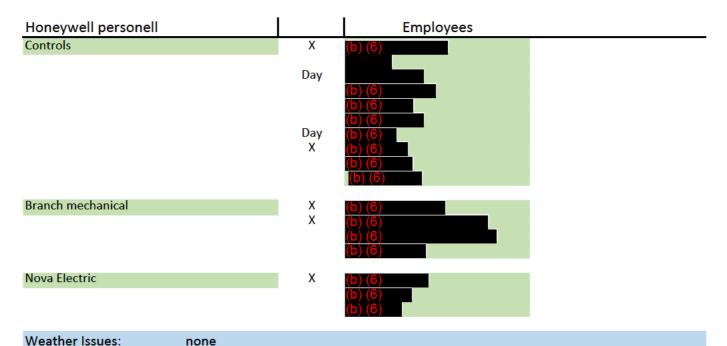


Friday

After Hours Report FDA White Oak

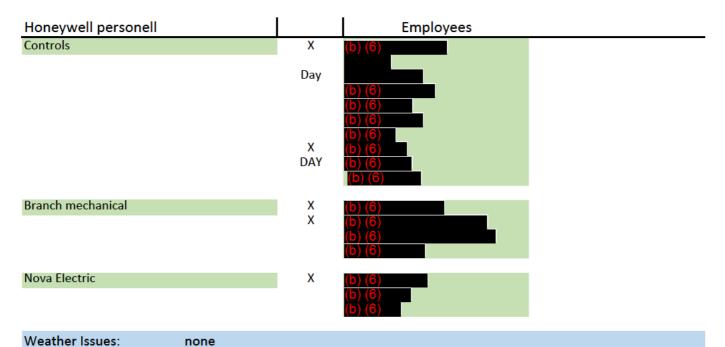


Supervisor: Eddy Reynolds 301-367-0441



Approximately 4:455 pm during a scheduled tour in B64, air compressor A/C#1 was found to have a bad solenoid leaking air while the compressor is running. The system does hold the proper pressure and cycles between 94 and 120 PSI, which is per spec. This leak causes the compressor to run more often. When compressor #2 is running, the solenoid for #1 does not leak because the two units are isolated from each other. This is an above standard repair that is needed that I am told GSA/FDA are aware of, but we felt we should report it's status none the less.

Supervisor: Eddy Reynolds 301-367-0441



Incidents

Received information from the day time team regarding building 52 bay 3 loading dock roll up door rails removed and damaged. Approximately 3:50 pm during the physical tour of building 52 the team was notified by the local guard at the 52 loading dock that the air

Further investigation found that side rails for bay 3 roll up door were damaged, removed and propped up on the side of the door (See pictures included) thus causing the air curtain limit switches faulted closed enabling the air curtain to run continuously.

The electrical disconnect was shut off to disable the air curtain for bay 3 only until the issue can be resolved.

The command center was called to inquire about the root cause of the issue but no documentation of the issues was available.

curtain for bay 3 was continuously running.

For safety issues to prevent possible injury, we secured the loose metal rails to the sides, moved the bottom rails from the walk way area and placed cones around the affected door and platform.

Yes

Approximately 2:40 am received a call from watch dog Edstrom system regarding High temperature alarm in room 0061. The onsite technician verified room temperature readings on the watch dog/Edstrom terminal room temp readings @ 21.22 C with temp set point of 21.8 C. Metasys room temp reading were verified at 22.3 C with temp set point of 22.8 C. The reheat valve and actuator visually inspected and ensured proper operation. No corrective measures were taken at this time.	No



Monday

After Hours Report FDA White Oak

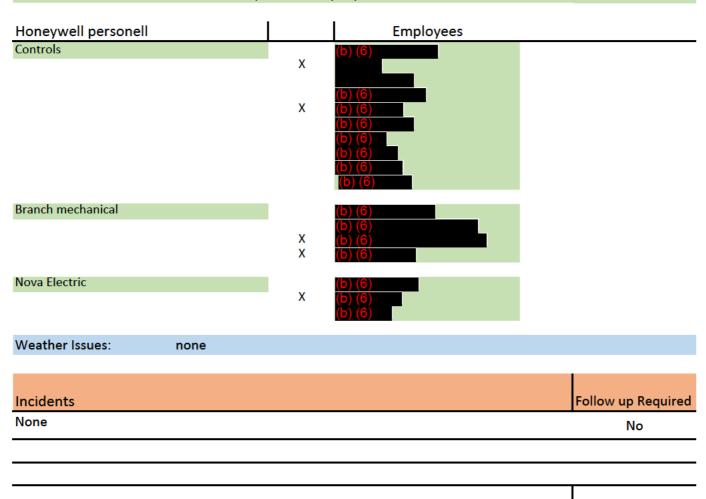




Tuesday

After Hours Report FDA White Oak





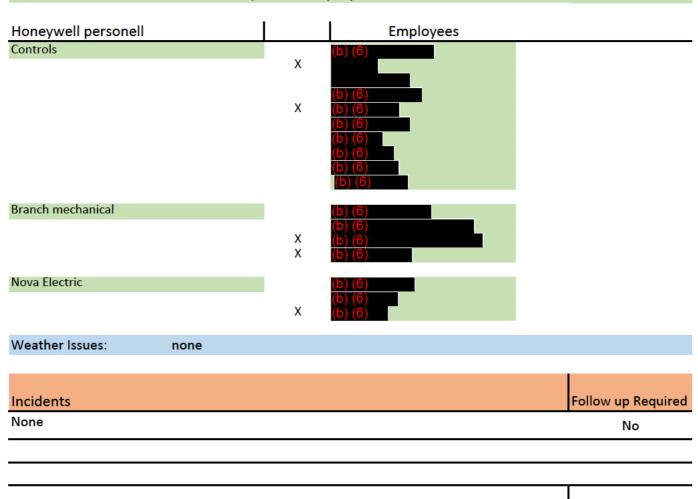


Incidents	Follow up Required
During a scheduled tour of the Freezer farm, freezer no. 9301 was found in high temp alarm, at approx. 7:30pm. The freezer was currently at -64 C. (Set Point -80C). Also, rm 1238 was found with a Freezer in high temp alarm — we could see it thru the window in the door of the room, but could not enter. The contact card for both freezer 9301 and room 1238 were identical. Messages were left with the first two contacts on the card, and then the 3rd name on the contact card was reached - Sandra Fuentes informed us that they had just left recently after having both freezers open for inventory, and that the temps were expected. We logged the information and will confirm it has proper temps on the next tour. No further action is needed at this time.	No
Approximately 8:00 pm an audible alarm was heard emanating from room 1226 in B51 We could not access this room or see inside it. There was a contact card, and Keith Peden was contacted and let us know that he would take care of it. No other calls were made.	No
Approximately 7:30pm during the physical tour of the freezer farm, freezer no. 9133 was found with a low battery alarm Freezer was currently at its setpoint of -80C	No



Friday

After Hours Report FDA White Oak





Saturday

After Hours Report FDA White Oak

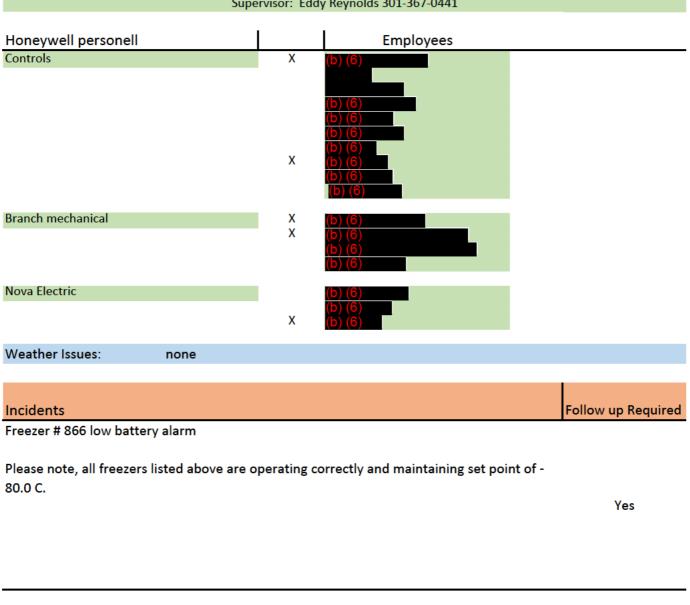


Supervisor: Eddy Reynolds 301-367-0441



Weather Issues: none

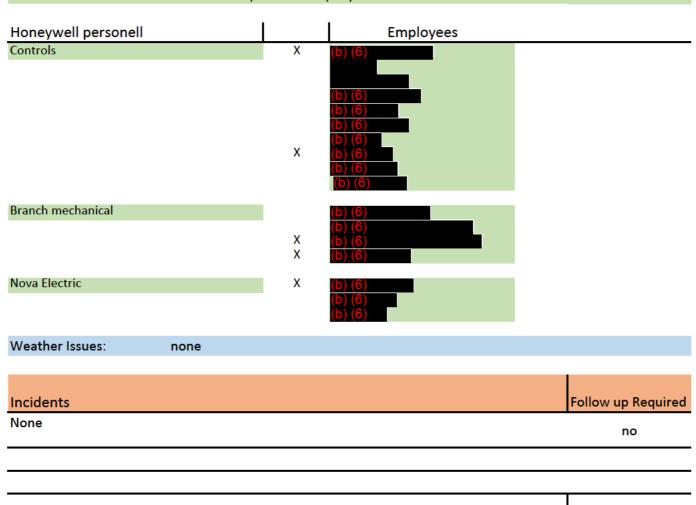
Incidents	Follow up Required
Approximately 3:20 pm during a scheduled tour of the Childcare center, the fire panel was found with an audible trouble alarm. The building was searched for any causes for the alarm, and none were found. The panel will need to be inspected and reset by the fireshop.	Yes





Wednesday

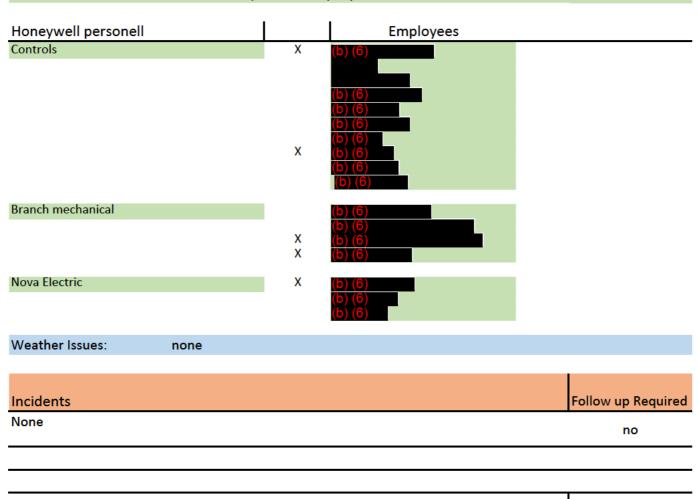
After Hours Report FDA White Oak





Thursday

After Hours Report FDA White Oak



Weather Issues:



Friday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Incidents Follow up Required

During a scheduled freezer farm tour, freezer no. 10218 was found in high temp alarm, again at approx. 10:15pm. It was also noticed that the freezer door was not closed. We immediately closed the door, and left messages for the contacts on the freezer contact card. Messages were also left with Kenny Windsor and I spoke with Marianne Kennedy.

Freezer was currently at -51 C. (Set Point -80C)

none

After hours electrician ensured power was present and GFI was functioning properly.

no



Saturday

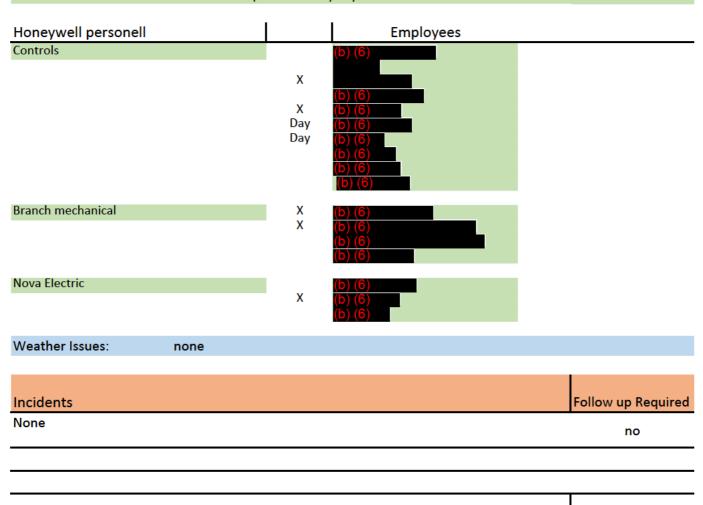
After Hours Report FDA White Oak





Sunday

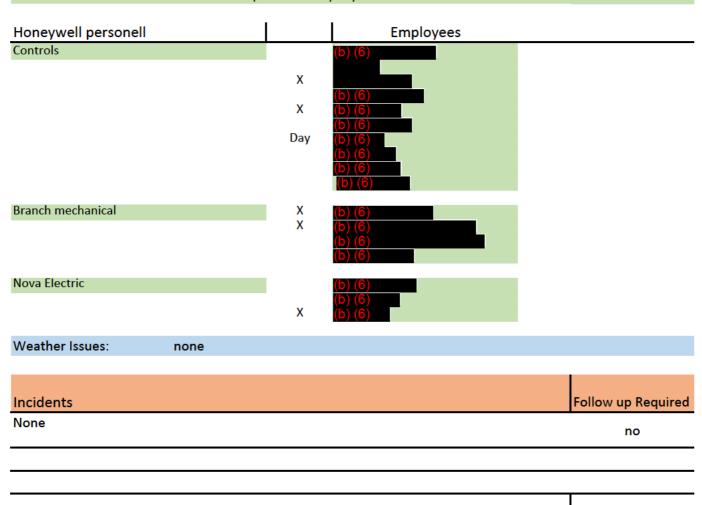
After Hours Report FDA White Oak





Monday

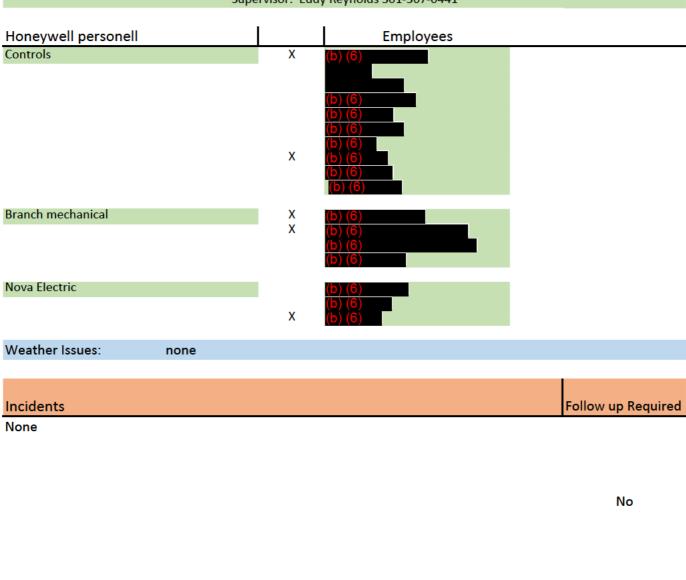
After Hours Report FDA White Oak



Tuesday

After Hours Report FDA White Oak

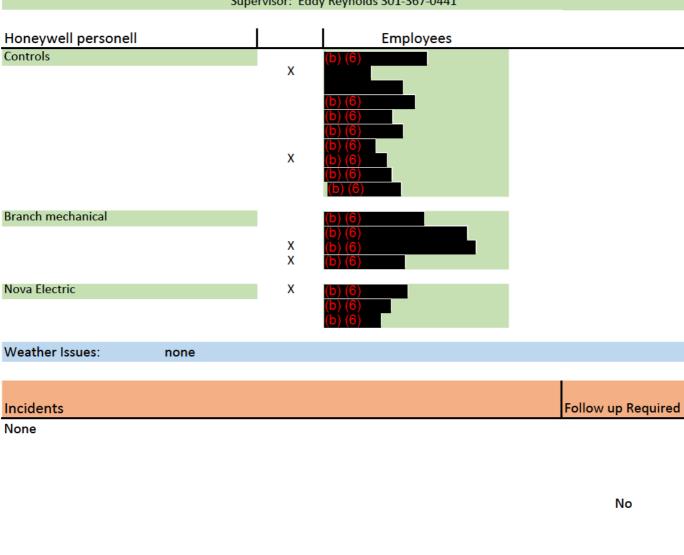
Honeywell personell		Employees			
Controls	X	(b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6) (b) (6)			
Branch mechanical	X X	(b) (6) (b) (6) (b) (6) (b) (6)			
Nova Electric	X	(b) (6) (b) (6) (b) (6)			
Weather Issues: none					
Incidents			Follow up Required		
Approximately 1:00 am during the physical freezers with low battery alarms. Listed below are freezer numbers with low records.					
Freezer # 866			Yes		
Please note, all freezers listed above are operating correctly and maintaining set point of - 80.0 C.					





Friday

After Hours Report FDA White Oak



Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Incidents Follow up Required

Approximately 6:15 pm received call regarding the far right side urinal in men's room 1-3A in building adjacent to 22 guard station.

Further investigation found the urinal fill valve stuck in the open position allowing the water to continuously flush.

The fill valve was shut off, an out of order sign was placed above the affected urinal and the nearby guards were notified of the issue.

All water was cleaned up and wet floor signs were placed in the designated area

none

Approximately 2:30 pm received a call from command center and email from Kenny Windsor regarding cold temperature alarm in room 0157.

The onsite technician verified room temperature readings on the watch dog/Edstrom terminal room temp readings @ 22.92 C with temp set point of 26.5 C.

Please note, the watch dog/Edstrom terminal was not showing any low temp alarms.

Metasys room temp reading were verified at 23.1 C with temp set point of 26.5 C.

The reheat valve and actuator visually inspected and ensured proper operation.

Corrective measures were immediately taken by increasing room set point by 1.5 C.

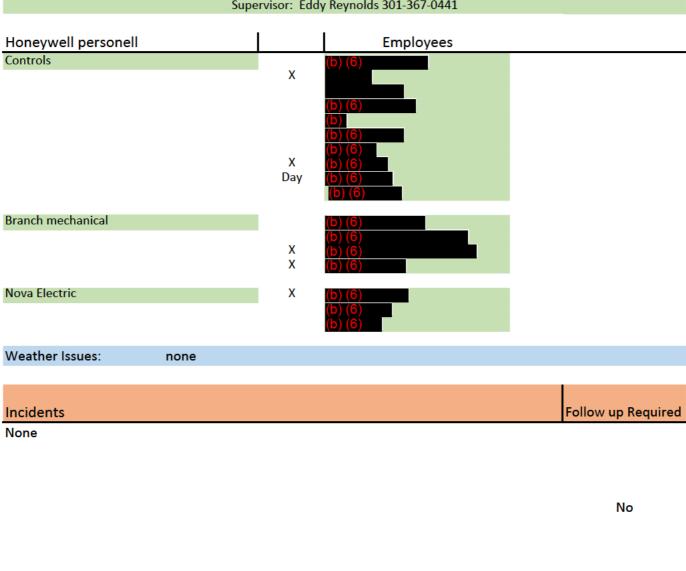
The reheat valve and actuator were checked again for proper operation, as of 3:24 pm room temperate has increased to 24.8 C and continues to increase.

Yes

No

Sunday

After Hours Report FDA White Oak





Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Incidents Follow up Required

Approximately 7:04pm during a scheduled tour an alarm was noticed in room 52/72 mechanical room G2C25. The alarm was on the RO water (Deionization) system. The system will need servicing. This system was last in alarm during afterhours yesterday, September 11, 2017.

Yes

Approximately 10:50 pm received a call from watch dog Edstrom system regarding cold temperature alarm in room 0191.

The onsite technician verified room temperature readings on the watch dog/Edstrom terminal room temp readings @ 21.26 C with temp set point of 22.5 C.

Metasys room temp reading were verified at 22.1 C with temp set point of 22.5 C.

The reheat valve and actuator visually inspected and ensured proper operation.

No corrective measures were taken at this time.

none

No

Weather Issues:

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Incidents Follow up Required

Approximately 7:04pm during a scheduled tour an alarm was noticed in room 52/72 mechanical room G2C25. The alarm was on the RO water (Deionization) system. The system will need servicing. This system was last in alarm during afterhours yesterday, September 11, 2017.

Yes

Approximately 10:50 pm received a call from watch dog Edstrom system regarding cold temperature alarm in room 0191.

The onsite technician verified room temperature readings on the watch dog/Edstrom terminal room temp readings @ 21.26 C with temp set point of 22.5 C.

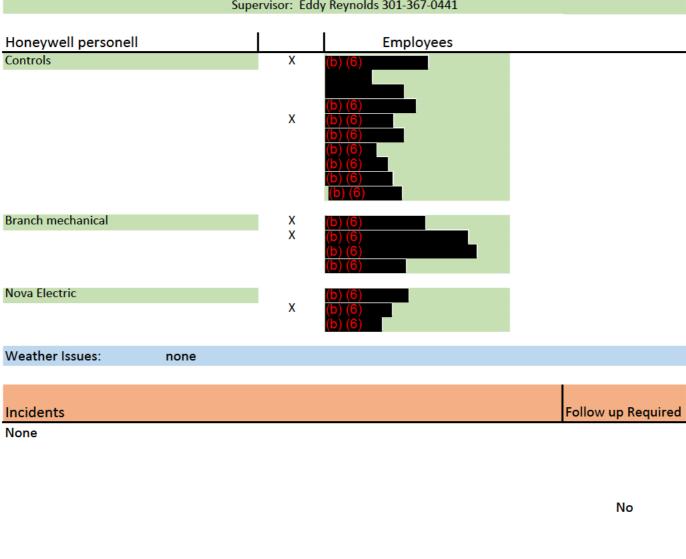
Metasys room temp reading were verified at 22.1 C with temp set point of 22.5 C.

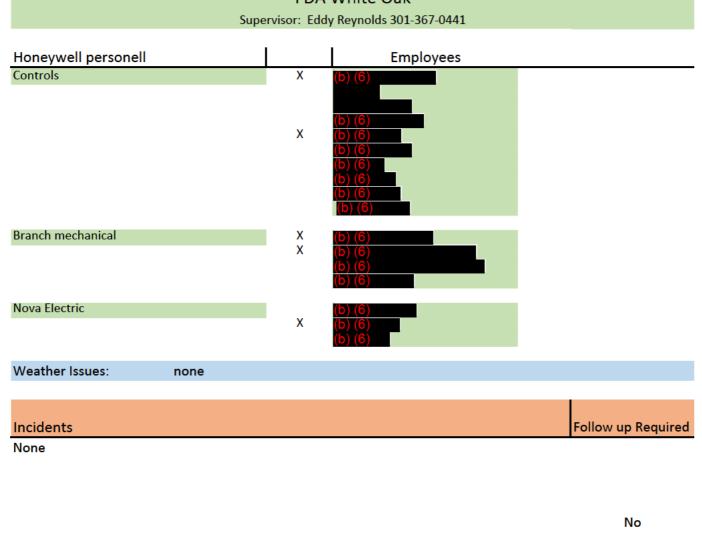
The reheat valve and actuator visually inspected and ensured proper operation.

No corrective measures were taken at this time.

none

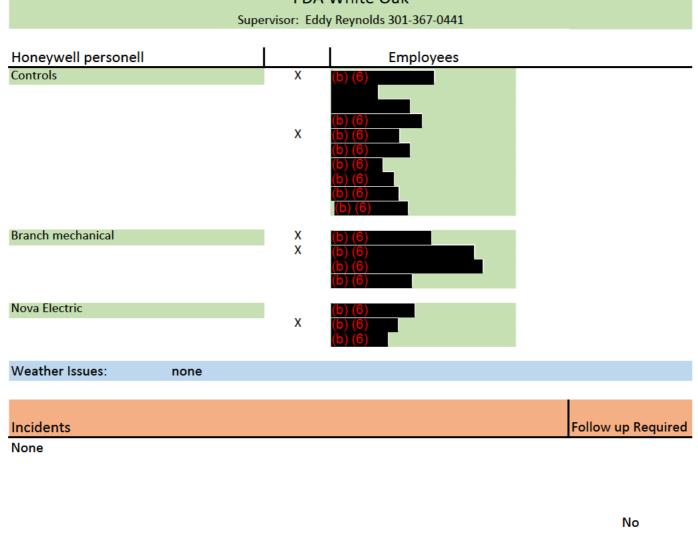
No





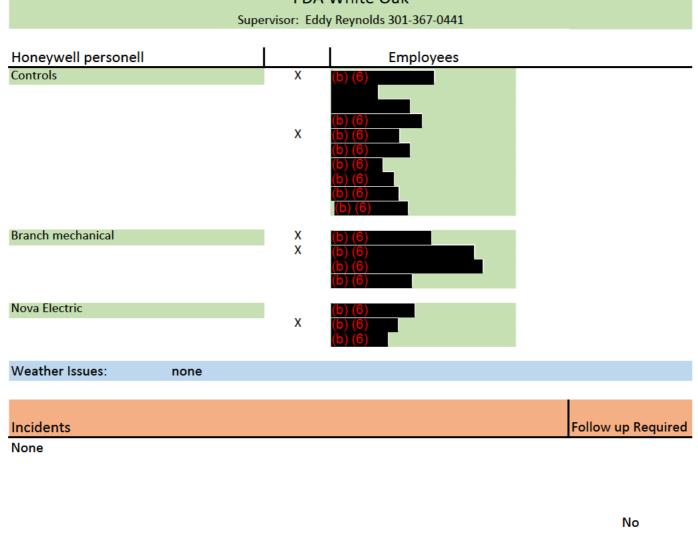
Friday

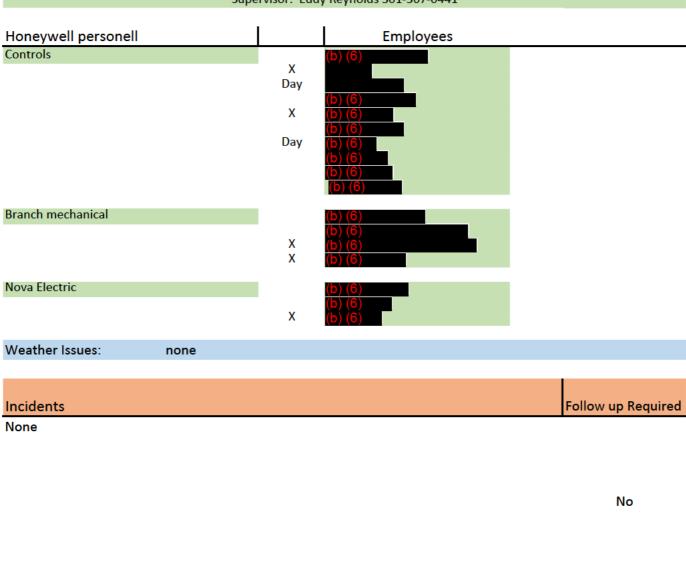
After Hours Report FDA White Oak

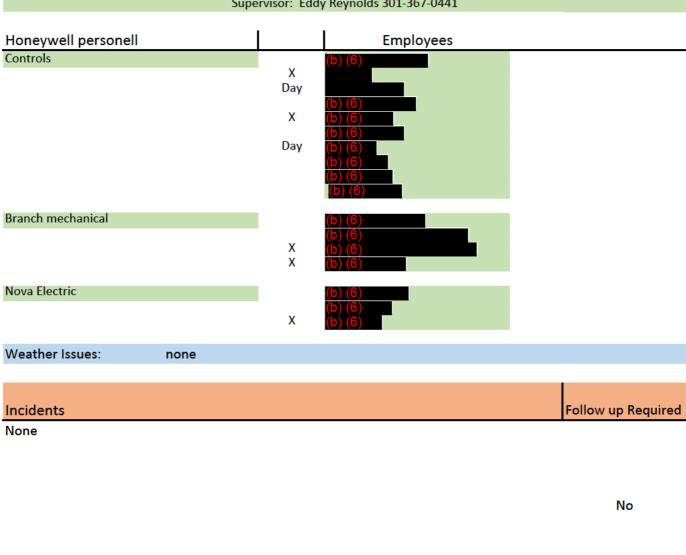


Friday

After Hours Report FDA White Oak



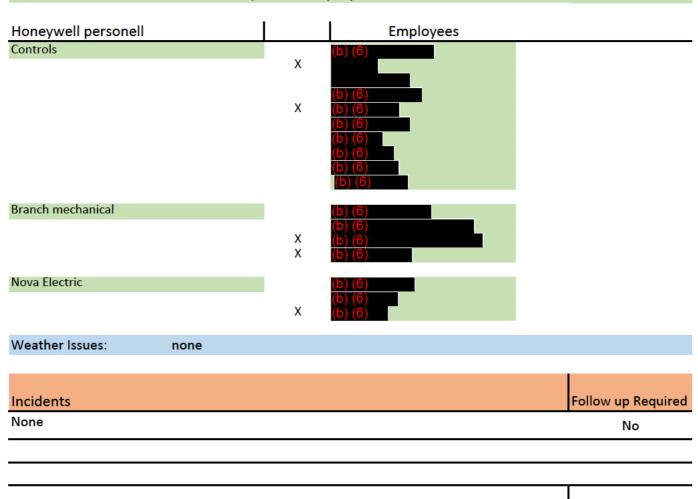






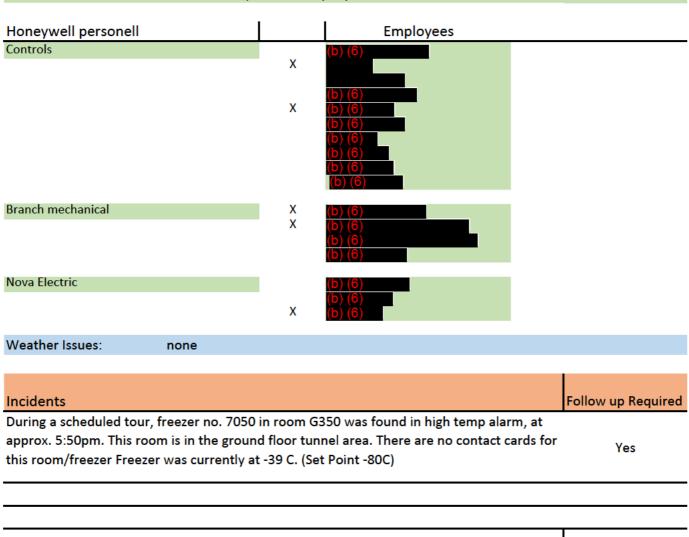
Monday

After Hours Report FDA White Oak



Tuesday

After Hours Report FDA White Oak





Wednesday

After Hours Report FDA White Oak



Supervisor: Eddy Reynolds 301-367-0441



Incidents Follow up Required

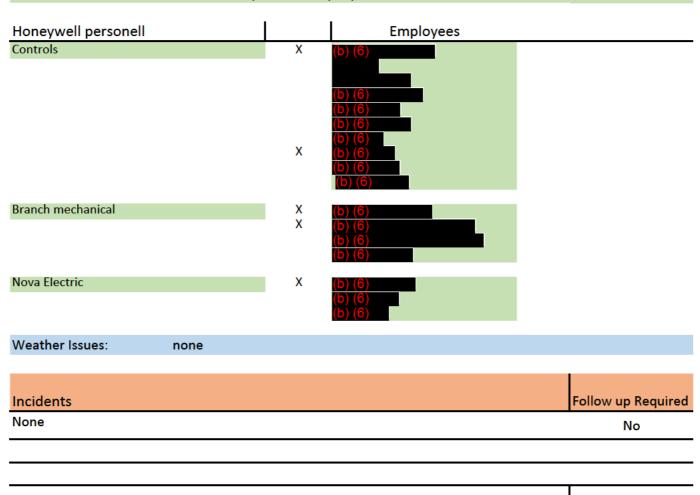
During a scheduled tour of the Freezer Farm in B72, there was water found on the floor in front of a few freezers. There apparently was also a fan setup in response to this water. All the freezers near the water had power, and were functioning at set point with no alarms. It was a very small amount of water, and we will monitor the situation to be sure the amount is not increasing.

No



Friday

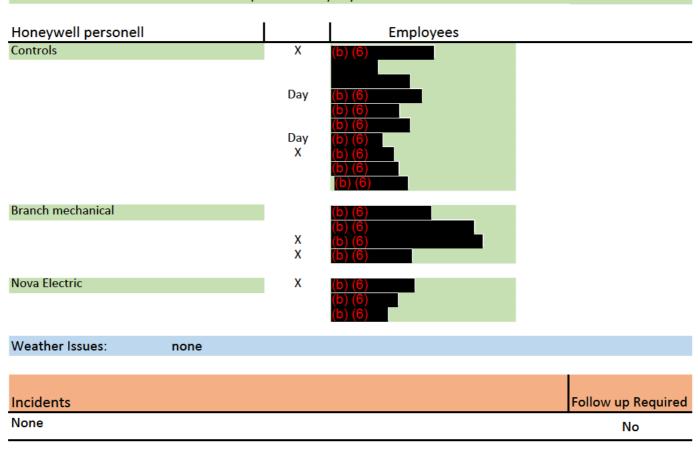
After Hours Report FDA White Oak





Saturday

After Hours Report FDA White Oak





Sunday

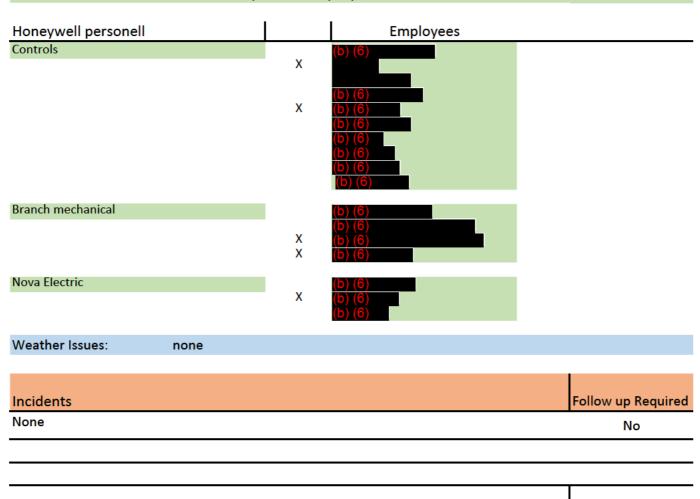
After Hours Report FDA White Oak





Monday

After Hours Report FDA White Oak



Weather Issues:

Incidents

Tuesday

After Hours Report FDA White Oak

Supervisor: Eddy Reynolds 301-367-0441

Honeywell personell **Employees** Controls Χ Χ Branch mechanical Χ Nova Electric

Follow up Required

Approximately 10:30pm during a scheduled tour of the 52/72 Penthouse mechanical room, and an offensive odor was detected at one end of the penthouse - the end the elevator is on. The odor could best be described as possible a dead animal odor. The penthouse was searched and no source of the odor could be found. Operation of all the air handlers in the penthouse was confirmed, and no issues could be found, nor could the location of the source of the odor determined. Floors were walked as well, and no odors could be found there. We will continue to monitor this issue during the night. Addtional note - by 5:30am the odor was gone.

none

No



Wednesday

After Hours Report FDA White Oak





Thursday

After Hours Report FDA White Oak

